

PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period March 1, 2019 through March 31, 2019

Exhibit G

Date	Name	Transaction Type	Description	Total Expenditures
Fixed Fee Services				
<i>North Bay & Camp Fire Services</i>				
				Retention Exhibit #: 01-C;
3/1/2019	Amee Rajen Patel	Lodging	0319E0001: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (02/28 - 03/01).	\$228.21
3/1/2019	Amee Rajen Patel	Meals	0319E0002: SBUX05431 - MEAL WHILE WORKING REMOTELY - BREAKFAST - 2 PROFS (J. BURTON & SELF).	\$19.45
3/1/2019	Amee Rajen Patel	Meals	0319E0003: KINKHAO - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$30.00
3/1/2019	AnnMarie Hassan	Meals	0319E0004: DUNKIN DONUTS/BANKIN ROBB - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$13.59
3/1/2019	Congrui Lin	Meals	0319E0005: BASIL THAI RESTAURANT AND BAR - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$28.15
3/1/2019	Gowtham Talluru	Lodging	0319E0006: MARRIOTT HOTELS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (02/25 - 03/01).	\$1,120.73
3/1/2019	Gowtham Talluru	Public/Ground Transportation	0319E0007: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$2.00
3/1/2019	Gowtham Talluru	Public/Ground Transportation	0319E0008: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.39
3/1/2019	Gowtham Talluru	Meals	0319E0009: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$5.67
3/1/2019	Gowtham Talluru	Meals	0319E0010: LEVELUP - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.61

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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3/1/2019	Gowtham Talluru	Meals	0319E0011: THE GROVE-YERBA BUENA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$26.43
3/1/2019	Hugh Trung Le	Public/Ground Transportation	0319E0012: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$50.82
3/1/2019	Hugh Trung Le	Public/Ground Transportation	0319E0013: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$70.04
3/1/2019	Hugh Trung Le	Public/Ground Transportation	0319E0014: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.49
3/1/2019	Hugh Trung Le	Public/Ground Transportation	0319E0015: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$4.00
3/1/2019	Hugh Trung Le	Meals	0319E0016: STARBUCKS COFFEE - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$50.00
3/1/2019	Jessica Burton	Public/Ground Transportation	0319E0017: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$33.97
3/1/2019	Jessica Burton	Public/Ground Transportation	0319E0018: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$23.76
3/1/2019	Jessica Burton	Public/Ground Transportation	0319E0019: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.35
3/1/2019	Jessica Burton	Meals	0319E0020: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - 2 PROFS (A. PATEL & SELF).	\$22.11
3/1/2019	Juliana Renne	Public/Ground Transportation	0319E0021: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$58.73
3/1/2019	Juliana Renne	Meals	0319E0022: PROPER FOOD - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$13.85

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Date	Name	Transaction Type	Description	Total Expenditures
3/1/2019	Kristin A Cheek	Public/Ground Transportation	0319E0023: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.99
3/1/2019	Kristin A Cheek	Public/Ground Transportation	0319E0024: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$107.27
3/1/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0319E0025: AVIS RENT A CAR TOLLS - TOLLS FOR RENTAL CAR WHILE WORKING REMOTELY.	\$14.95
3/1/2019	Ryan D McLean	Public/Ground Transportation	0319E0026: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$28.66
3/1/2019	Sayli Khadilkar	Public/Ground Transportation	0319E0027: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$50.29
3/1/2019	Sayli Khadilkar	Public/Ground Transportation	0319E0028: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$95.20
3/1/2019	Sayli Khadilkar	Lodging	0319E0029: LE MERIDIEN SAN FRANCISCO - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (02/25 - 03/01).	\$2,231.96
3/1/2019	Sayli Khadilkar	Meals	0319E0030: ELIXIRIA - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$4.75
3/1/2019	Sayli Khadilkar	Meals	0319E0031: THE PLANT - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$14.42
3/1/2019	Tara Soni	Public/Ground Transportation	0319E0032: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.95
3/1/2019	Tara Soni	Public/Ground Transportation	0319E0033: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$56.66

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Date	Name	Transaction Type	Description	Total Expenditures
3/1/2019	Tara Soni	Meals	0319E0034: CAT CORA - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$22.46
3/1/2019	Yurika Kristy Yoneda	Lodging	0319E0035: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (02/25 - 03/01).	\$1,505.44
3/1/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0036: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.72
3/1/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0037: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.36
3/1/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0038: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.04
3/1/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0039: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$16.92
3/1/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0040: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.02
3/1/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0041: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.20
3/1/2019	Yurika Kristy Yoneda	Meals	0319E0042: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.84
3/1/2019	Yurika Kristy Yoneda	Meals	0319E0043: POSTMATES - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$41.92
3/2/2019	Amee Rajen Patel	Public/Ground Transportation	0319E0044: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.12

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3/2/2019	Amee Rajen Patel	Public/Ground Transportation	0319E0045: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.52
3/2/2019	Amee Rajen Patel	Meals	0319E0046: MONROE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$25.00
3/2/2019	AnnMarie Hassan	Public/Ground Transportation	0319E0047: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$20.39
3/2/2019	Gowtham Talluru	Public/Ground Transportation	0319E0048: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$4.88
3/2/2019	Gowtham Talluru	Public/Ground Transportation	0319E0049: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$1.00
3/2/2019	Gowtham Talluru	Meals	0319E0050: THE GROVE-YERBA BUENA - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$11.88
3/2/2019	Gowtham Talluru	Meals	0319E0051: ROOH - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$62.12
3/2/2019	Hugh Trung Le	Public/Ground Transportation	0319E0052: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.28
3/2/2019	Hugh Trung Le	Public/Ground Transportation	0319E0053: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$54.39
3/2/2019	Jessica Burton	Public/Ground Transportation	0319E0054: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$22.22
3/2/2019	Jessica Burton	Meals	0319E0055: KLEINS DELI E - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.03
3/2/2019	Sayli Khadilkar	Meals	0319E0056: LE MERIDIEN SAN FRANCISCO - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$7.94

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3/2/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0057: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$35.55
3/2/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0058: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$20.62
3/2/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0059: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.28
3/2/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0060: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$4.02
3/3/2019	Amee Rajen Patel	Lodging	0319E0061: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (03/01 - 03/03).	\$310.78
3/3/2019	AnnMarie Hassan	Airfare	0319E0062: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK, NY (JFK) TO SAN FRANCISCO, CA (SFO) (03/03).	\$228.92
3/3/2019	AnnMarie Hassan	Public/Ground Transportation	0319E0063: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$23.89
3/3/2019	AnnMarie Hassan	Meals	0319E0064: ROSS CODE LOUNGE CORP - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$33.95
3/3/2019	AnnMarie Hassan	Meals	0319E0065: THE PALACE - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$45.78
3/3/2019	Gowtham Talluru	Lodging	0319E0066: PARK CENTRAL SAN FRANCISC - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (03/01 - 03/03).	\$355.34
3/3/2019	Gowtham Talluru	Public/Ground Transportation	0319E0067: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.20

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3/3/2019	Gowtham Talluru	Public/Ground Transportation	0319E0068: FORD GOBIKE - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$16.39
3/3/2019	Gowtham Talluru	Public/Ground Transportation	0319E0069: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.06
3/3/2019	Gowtham Talluru	Public/Ground Transportation	0319E0070: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.87
3/3/2019	Gowtham Talluru	Public/Ground Transportation	0319E0071: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.87
3/3/2019	Gowtham Talluru	Meals	0319E0072: MAZARINE COFFEE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.78
3/3/2019	Gowtham Talluru	Meals	0319E0073: HOTEL ZOE POS - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.67
3/3/2019	Gowtham Talluru	Meals	0319E0074: CALIF PIZZA KITCHEN 254 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$21.17
3/3/2019	Ilyssa Morgan Zibelli	Public/Ground Transportation	0319E0075: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$78.76
3/3/2019	Ilyssa Morgan Zibelli	Airfare	0319E0076: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - NEW YORK, NY (JFK) / SAN FRANCISCO, CA (SFO) (03/03 - 03/07).	\$573.10
3/3/2019	Jessica Burton	Public/Ground Transportation	0319E0077: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$24.46
3/3/2019	Jessica Burton	Airfare	0319E0078: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - AUSTIN, TX (AUS) / SAN FRANCISCO, CA (SFO) (03/03 - 03/08).	\$913.91

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Date	Name	Transaction Type	Description	Total Expenditures
3/3/2019	Jessica Burton	Meals	0319E0079: AUSTIN AIRPORT - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$11.60
3/3/2019	Juliana Renne	Public/Ground Transportation	0319E0080: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$69.63
3/3/2019	Juliana Renne	Airfare	0319E0081: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK, NY (JFK) TO SAN FRANCISCO, CA (SFO) (03/03).	\$272.30
3/3/2019	Kristin A Cheek	Public/Ground Transportation	0319E0082: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$31.61
3/3/2019	Kristin A Cheek	Public/Ground Transportation	0319E0083: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$79.70
3/3/2019	Kristin A Cheek	Airfare	0319E0084: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - NEW YORK, NY (JFK) / SAN FRANCISCO, CA (SFO) (03/03 - 03/07).	\$445.92
3/3/2019	Kristin A Cheek	Airfare	0319E0085: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - NEW YORK, NY (JFK) / SAN FRANCISCO, CA (SFO) (03/03 - 03/08).	\$211.93
3/3/2019	Kristin A Cheek	Meals	0319E0086: THE PALACE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$78.13
3/3/2019	Tara Soni	Public/Ground Transportation	0319E0087: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$57.89
3/3/2019	Tara Soni	Airfare	0319E0088: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - DALLAS, TX (DFW) / SAN FRANCISCO, CA (SFO) (03/03 - 03/06).	\$450.58

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Date	Name	Transaction Type	Description	Total Expenditures
3/3/2019	Tara Soni	Meals	0319E0089: QDOBA MEX GRILL 775 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$10.18
3/3/2019	Tara Soni	Meals	0319E0090: IN-N-OUT BURGER 154 - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$13.85
3/3/2019	Tara Soni	Parking	0319E0091: COURTYARD BY MARRIOTT - PARKING WHILE TRAVELING REMOTELY - OVERNIGHT AT HOTEL.	\$43.32
3/3/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0092: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$18.60
3/4/2019	Amee Rajen Patel	Public/Ground Transportation	0319E0093: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.17
3/4/2019	Amee Rajen Patel	Public/Ground Transportation	0319E0094: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$34.75
3/4/2019	Amee Rajen Patel	Public/Ground Transportation	0319E0095: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.73
3/4/2019	Amee Rajen Patel	Public/Ground Transportation	0319E0096: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.94
3/4/2019	Amee Rajen Patel	Meals	0319E0097: CHOP BAR - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$30.50
3/4/2019	Amee Rajen Patel	Meals	0319E0098: BRANCH LINE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$46.14
3/4/2019	AnnMarie Hassan	Public/Ground Transportation	0319E0099: SAN FRANCISCO TAXI CAB - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$59.47

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3/4/2019	AnnMarie Hassan	Public/Ground Transportation	0319E0100: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$46.66
3/4/2019	AnnMarie Hassan	Meals	0319E0101: T.Y.P. RESTAURANT GROUP, INC. - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$23.13
3/4/2019	AnnMarie Hassan	Meals	0319E0102: AMBER INDIA REST - SF - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$46.79
3/4/2019	Billy R Raley	Public/Ground Transportation	0319E0103: APM LIMO SERVICE - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$72.00
3/4/2019	Billy R Raley	Meals	0319E0104: LOU'S PIER 47 - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$83.45
3/4/2019	Congrui Lin	Meals	0319E0105: GINTO IZAKAYA JAPONAISE - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$24.39
3/4/2019	Divya Balu Pazhayannur	Public/Ground Transportation	0319E0106: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$72.46
3/4/2019	Divya Balu Pazhayannur	Public/Ground Transportation	0319E0107: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.20
3/4/2019	Divya Balu Pazhayannur	Meals	0319E0108: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.66
3/4/2019	Gowtham Talluru	Lodging	0319E0109: MARRIOTT HOTELS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (03/03 - 03/04).	\$157.20
3/4/2019	Gowtham Talluru	Public/Ground Transportation	0319E0110: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.78
3/4/2019	Gowtham Talluru	Meals	0319E0111: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$11.62

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3/4/2019	Gowtham Talluru	Meals	0319E0112: CAFE ELENA - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$12.20
3/4/2019	Gowtham Talluru	Meals	0319E0113: ALA TURCA RESTAURANT - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$18.73
3/4/2019	Ilyssa Morgan Zibelli	Lodging	0319E0114: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (03/03 - 03/04).	\$304.72
3/4/2019	Ilyssa Morgan Zibelli	Public/Ground Transportation	0319E0115: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$53.73
3/4/2019	Ilyssa Morgan Zibelli	Meals	0319E0116: T2 CIBO EXPRESS 61 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$23.50
3/4/2019	Ilyssa Morgan Zibelli	Meals	0319E0117: MIXT 100 CALIFORNIA - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.26
3/4/2019	Jessica Burton	Public/Ground Transportation	0319E0118: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$2.00
3/4/2019	Jessica Burton	Public/Ground Transportation	0319E0119: SAN FRANCISCO YELLOW CAB - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$92.10
3/4/2019	Jessica Burton	Public/Ground Transportation	0319E0120: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$4.72
3/4/2019	Jessica Burton	Meals	0319E0121: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.60
3/4/2019	Jessica Burton	Meals	0319E0122: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.27

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3/4/2019	Jessica Burton	Meals	0319E0123: BRANCH LINE - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$42.14
3/4/2019	Juliana Renne	Public/Ground Transportation	0319E0124: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$63.07
3/4/2019	Juliana Renne	Meals	0319E0125: GRUBHUB - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$39.82
3/4/2019	Juliana Renne	Meals	0319E0126: MIXT 100 CALIFORNIA - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.26
3/4/2019	Juliana Renne	Meals	0319E0127: GRAND HYATT SAN FRAN F&B - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$55.66
3/4/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0319E0128: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$17.22
3/4/2019	Sayli Khadilkar	Public/Ground Transportation	0319E0129: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$84.27
3/4/2019	Sayli Khadilkar	Public/Ground Transportation	0319E0130: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$87.69
3/4/2019	Sayli Khadilkar	Airfare	0319E0131: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - DALLAS, TX (DFW) / SAN FRANCISCO, CA (SFO) (03/04 - 03/07).	\$536.99
3/4/2019	Tara Soni	Public/Ground Transportation	0319E0132: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.91
3/4/2019	Tara Soni	Meals	0319E0133: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$4.50

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/4/2019	Tara Soni	Meals	0319E0134: SPICE KIT - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$14.02
3/4/2019	Tara Soni	Parking	0319E0135: COURTYARD BY MARRIOTT - PARKING WHILE TRAVELING REMOTELY - OVERNIGHT AT HOTEL.	\$43.32
3/4/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0319E0136: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$36.06
3/4/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0319E0137: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$52.15
3/4/2019	Thomas Alexander Beauchemin	Meals	0319E0138: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$4.37
3/4/2019	Thomas Alexander Beauchemin	Meals	0319E0139: SPICE KIT - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$31.09
3/4/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0140: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$19.40
3/4/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0141: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$36.17
3/4/2019	Yurika Kristy Yoneda	Airfare	0319E0142: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - LOS ANGELES, CA (LAX) / SAN FRANCISCO, CA (SFO) (03/04 - 03/08).	\$281.46
3/4/2019	Yurika Kristy Yoneda	Meals	0319E0143: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.49

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
3/4/2019	Yurika Kristy Yoneda	Meals	0319E0144: SF SOUP CO MONTGOMERY ST - MEAL WHILE WORKING REMOTELY - LUNCH - 6 PROFS (A. PATEL, C. NOSSE, C. LIN, K. CHEEK, S. KHADILKAR & SELF).	\$70.07
3/4/2019	Yurika Kristy Yoneda	Meals	0319E0145: POSTMATES - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$19.87
3/5/2019	Amee Rajen Patel	Public/Ground Transportation	0319E0146: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$21.68
3/5/2019	Amee Rajen Patel	Meals	0319E0147: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY - BREAKFAST - 4 PROFS (J. BURTON, S. KHADILKAR, Y. YONEDA & SELF).	\$44.38
3/5/2019	Amee Rajen Patel	Meals	0319E0148: BARBACCO - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$60.16
3/5/2019	AnnMarie Hassan	Meals	0319E0149: SBUX00603 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$7.50
3/5/2019	AnnMarie Hassan	Meals	0319E0150: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY - LUNCH - 2 PROFS (A. DESHPANDE & SELF).	\$22.08
3/5/2019	AnnMarie Hassan	Meals	0319E0151: YAKINI Q - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$58.97
3/5/2019	Billy R Raley	Public/Ground Transportation	0319E0152: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.54
3/5/2019	Billy R Raley	Public/Ground Transportation	0319E0153: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.39
3/5/2019	Billy R Raley	Public/Ground Transportation	0319E0154: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$2.00

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/5/2019	Billy R Raley	Public/Ground Transportation	0319E0155: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.23
3/5/2019	Billy R Raley	Public/Ground Transportation	0319E0156: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$2.00
3/5/2019	Billy R Raley	Meals	0319E0157: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$91.69
3/5/2019	Congrui Lin	Meals	0319E0158: LEMONADE-YERBA BUENA - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$20.88
3/5/2019	Divya Balu Pazhayannur	Public/Ground Transportation	0319E0159: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$129.29
3/5/2019	Gowtham Talluru	Public/Ground Transportation	0319E0160: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.37
3/5/2019	Gowtham Talluru	Public/Ground Transportation	0319E0161: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$4.00
3/5/2019	Gowtham Talluru	Public/Ground Transportation	0319E0162: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$16.51
3/5/2019	Gowtham Talluru	Meals	0319E0163: ELIXIRIA - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.80
3/5/2019	Ilyssa Morgan Zibelli	Public/Ground Transportation	0319E0164: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.58
3/5/2019	Ilyssa Morgan Zibelli	Meals	0319E0165: SBUX05431 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$21.60
3/5/2019	Ilyssa Morgan Zibelli	Meals	0319E0166: SF SOUP CO 315 CALIFORNIA ST - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$10.57

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Date	Name	Transaction Type	Description	Total Expenditures
3/5/2019	Jessica Burton	Meals	0319E0167: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$17.67
3/5/2019	Jessica Burton	Meals	0319E0168: BARBACCO - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$59.18
3/5/2019	Juliana Renne	Public/Ground Transportation	0319E0169: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.10
3/5/2019	Juliana Renne	Public/Ground Transportation	0319E0170: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.21
3/5/2019	Juliana Renne	Meals	0319E0171: SBUX05757 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.60
3/5/2019	Juliana Renne	Meals	0319E0172: SF SOUP CO 315 CALIFORNIA ST - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$12.31
3/5/2019	Juliana Renne	Meals	0319E0173: CVS PHARMACY 10368 - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$16.26
3/5/2019	Kristin A Cheek	Meals	0319E0174: STARBUCKS COFFEE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$15.00
3/5/2019	Kristin A Cheek	Meals	0319E0175: THE PALACE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$70.32
3/5/2019	Mitchell Emerson Mendoza	Public/Ground Transportation	0319E0176: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.31
3/5/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0319E0177: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$17.80
3/5/2019	Sayli Khadilkar	Public/Ground Transportation	0319E0178: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$57.99

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
3/5/2019	Sayli Khadilkar	Public/Ground Transportation	0319E0179: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$20.67
3/5/2019	Tara Soni	Public/Ground Transportation	0319E0180: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$25.25
3/5/2019	Tara Soni	Public/Ground Transportation	0319E0181: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$31.30
3/5/2019	Tara Soni	Meals	0319E0182: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$19.31
3/5/2019	Tara Soni	Meals	0319E0183: LEVELUP - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$78.21
3/5/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0319E0184: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.24
3/5/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0319E0185: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$27.24
3/5/2019	Thomas Alexander Beauchemin	Meals	0319E0186: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$3.95
3/5/2019	Thomas Alexander Beauchemin	Meals	0319E0187: UBER - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$34.30
3/5/2019	Thomas Alexander Beauchemin	Meals	0319E0188: UBER - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$23.21
3/5/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0189: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.90
3/5/2019	Yurika Kristy Yoneda	Meals	0319E0190: POSTMATES - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$33.85

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/6/2019	Amee Rajen Patel	Public/Ground Transportation	0319E0191: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.82
3/6/2019	Amee Rajen Patel	Public/Ground Transportation	0319E0192: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.62
3/6/2019	Amee Rajen Patel	Meals	0319E0193: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.84
3/6/2019	Amee Rajen Patel	Meals	0319E0194: E TUTTO QUA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$51.29
3/6/2019	AnnMarie Hassan	Public/Ground Transportation	0319E0195: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.99
3/6/2019	AnnMarie Hassan	Public/Ground Transportation	0319E0196: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$16.55
3/6/2019	AnnMarie Hassan	Meals	0319E0197: T.Y.P. RESTAURANT GROUP, INC. - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$48.30
3/6/2019	Billy R Raley	Public/Ground Transportation	0319E0198: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.02
3/6/2019	Billy R Raley	Public/Ground Transportation	0319E0199: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.66
3/6/2019	Billy R Raley	Public/Ground Transportation	0319E0200: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.41
3/6/2019	Billy R Raley	Public/Ground Transportation	0319E0201: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$1.00
3/6/2019	Billy R Raley	Public/Ground Transportation	0319E0202: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$2.00

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Date	Name	Transaction Type	Description	Total Expenditures
3/6/2019	Billy R Raley	Meals	0319E0203: SUPER DUPER BURGER - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.92
3/6/2019	Billy R Raley	Meals	0319E0204: CHINA LIVE VENTURES LIMITED, L - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$70.86
3/6/2019	Congrui Lin	Meals	0319E0205: PERILLA VIETNAMESE CUI - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$18.99
3/6/2019	Gowtham Talluru	Public/Ground Transportation	0319E0206: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$32.40
3/6/2019	Gowtham Talluru	Public/Ground Transportation	0319E0207: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$1.00
3/6/2019	Gowtham Talluru	Meals	0319E0208: ELIXIRIA - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$17.54
3/6/2019	Gowtham Talluru	Meals	0319E0209: HARRIS RESTAURANT - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$64.88
3/6/2019	Hugh Trung Le	Public/Ground Transportation	0319E0210: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$24.81
3/6/2019	Hugh Trung Le	Meals	0319E0211: STARBUCKS COFFEE - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$50.00
3/6/2019	Ilyssa Morgan Zibelli	Meals	0319E0212: STARBUCKS - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.20
3/6/2019	Ilyssa Morgan Zibelli	Meals	0319E0213: OSHA EXPRESS - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$14.47
3/6/2019	Jessica Burton	Meals	0319E0214: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.00

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/6/2019	Jessica Burton	Meals	0319E0215: E TUTTO QUA - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$51.29
3/6/2019	Juliana Renne	Public/Ground Transportation	0319E0216: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.99
3/6/2019	Juliana Renne	Public/Ground Transportation	0319E0217: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.00
3/6/2019	Juliana Renne	Meals	0319E0218: MAZARINE COFFEE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$16.50
3/6/2019	Juliana Renne	Meals	0319E0219: OSHA EXPRESS - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$14.47
3/6/2019	Juliana Renne	Meals	0319E0220: AQUITAINE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$31.58
3/6/2019	Mitchell Emerson Mendoza	Public/Ground Transportation	0319E0221: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.08
3/6/2019	Sayli Khadilkar	Public/Ground Transportation	0319E0222: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.95
3/6/2019	Sayli Khadilkar	Public/Ground Transportation	0319E0223: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.73
3/6/2019	Sayli Khadilkar	Public/Ground Transportation	0319E0224: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.32
3/6/2019	Sayli Khadilkar	Meals	0319E0225: ELIXIRIA - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$13.50
3/6/2019	Tara Soni	Public/Ground Transportation	0319E0226: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.40

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
3/6/2019	Tara Soni	Public/Ground Transportation	0319E0227: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$40.22
3/6/2019	Tara Soni	Public/Ground Transportation	0319E0228: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$27.55
3/6/2019	Tara Soni	Public/Ground Transportation	0319E0229: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.18
3/6/2019	Tara Soni	Lodging	0319E0230: COURTYARD BY MARRIOTT - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (03/03 - 03/06).	\$1,153.20
3/6/2019	Tara Soni	Meals	0319E0231: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$14.25
3/6/2019	Tara Soni	Meals	0319E0232: TST* COAST - ONE MARKET - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.59
3/6/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0319E0233: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.64
3/6/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0319E0234: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.60
3/6/2019	Thomas Alexander Beauchemin	Meals	0319E0235: HSM COFFEE, LLC DBA LA CAPRA COFFEE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$4.80
3/6/2019	Thomas Alexander Beauchemin	Meals	0319E0236: COURTYARD BY MARRIOTT - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$7.32
3/6/2019	Todd Jirovec	Public/Ground Transportation	0319E0237: UNITED MGMT GROUP INC - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$54.66

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
3/6/2019	Todd Jirovec	Airfare	0319E0238: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK, NY (JFK) TO SAN FRANCISCO, CA (SFO) (03/06) - REDUCED TO ECONOMY FARE.	\$642.05
3/6/2019	Yurika Kristy Yoneda	Lodging	0319E0239: FOUR POINTS SHERATON - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (03/04 - 03/06).	\$680.34
3/6/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0240: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$24.68
3/6/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0241: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$22.55
3/7/2019	Amee Rajen Patel	Public/Ground Transportation	0319E0242: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.37
3/7/2019	Amee Rajen Patel	Public/Ground Transportation	0319E0243: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.32
3/7/2019	Amee Rajen Patel	Lodging	0319E0244: FOUR POINTS SHERATON - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (03/03 - 03/07).	\$1,396.59
3/7/2019	Amee Rajen Patel	Meals	0319E0245: TST* COAST POKE COUNTER - MEAL WHILE WORKING REMOTELY - LUNCH - 3 PROFS (S. KHADILKAR, Y. YONEDA & SELF).	\$57.54
3/7/2019	Amee Rajen Patel	Meals	0319E0246: DOMINOS PIZZA 9238 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$28.93
3/7/2019	AnnMarie Hassan	Public/Ground Transportation	0319E0247: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$38.55
3/7/2019	AnnMarie Hassan	Public/Ground Transportation	0319E0248: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$15.65

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Date	Name	Transaction Type	Description	Total Expenditures
3/7/2019	AnnMarie Hassan	Meals	0319E0249: THE ORGANIC COUP - MEAL WHILE WORKING REMOTELY - LUNCH - 2 PROFS (A. DESHPANDE & SELF).	\$28.97
3/7/2019	AnnMarie Hassan	Meals	0319E0250: TST* MEDIA NOCHE - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$55.50
3/7/2019	Billy R Raley	Public/Ground Transportation	0319E0251: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$2.00
3/7/2019	Billy R Raley	Public/Ground Transportation	0319E0252: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.16
3/7/2019	Billy R Raley	Public/Ground Transportation	0319E0253: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$17.02
3/7/2019	Billy R Raley	Public/Ground Transportation	0319E0254: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.29
3/7/2019	Billy R Raley	Meals	0319E0255: ANDRE BOUDIN BAKERY 427 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$23.72
3/7/2019	Billy R Raley	Meals	0319E0256: SUPER DUPER BURGER - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$13.48
3/7/2019	Billy R Raley	Meals	0319E0257: PERRYS EMBARCADERO - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$49.41
3/7/2019	Divya Balu Pazhayannur	Public/Ground Transportation	0319E0258: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$96.22
3/7/2019	Divya Balu Pazhayannur	Meals	0319E0259: GREEN BAR - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$17.13

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
3/7/2019	Gowtham Talluru	Lodging	0319E0260: COURTYARDS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (03/04 - 03/07).	\$2,111.62
3/7/2019	Gowtham Talluru	Public/Ground Transportation	0319E0261: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$33.74
3/7/2019	Gowtham Talluru	Public/Ground Transportation	0319E0262: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$1.00
3/7/2019	Gowtham Talluru	Public/Ground Transportation	0319E0263: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.50
3/7/2019	Gowtham Talluru	Public/Ground Transportation	0319E0264: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$24.47
3/7/2019	Gowtham Talluru	Public/Ground Transportation	0319E0265: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.08
3/7/2019	Gowtham Talluru	Public/Ground Transportation	0319E0266: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$18.78
3/7/2019	Gowtham Talluru	Airfare	0319E0267: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO WASHINGTON, DC (IAD) (03/07).	\$680.70
3/7/2019	Gowtham Talluru	Meals	0319E0268: ELIXIRIA - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$17.54
3/7/2019	Gowtham Talluru	Meals	0319E0269: TST* MATKO - MARKET STREET - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$14.07
3/7/2019	Gowtham Talluru	Meals	0319E0270: LEVELUP - MEALS WHILE WORKING REMOTELY - DINNER - 4 PROFS (H. LE, M. MENDOZA, T. BEAUCHEMIN & SELF).	\$58.42

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
3/7/2019	Ilyssa Morgan Zibelli	Lodging	0319E0271: LE MERIDIEN SAN FRANCISCO - LODGING WHILE TRAVELING REMOTELY - 3 NIGHT STAY (03/04 - 03/07).	\$2,093.34
3/7/2019	Ilyssa Morgan Zibelli	Public/Ground Transportation	0319E0272: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$4.00
3/7/2019	Ilyssa Morgan Zibelli	Meals	0319E0273: SBUX05431 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.70
3/7/2019	Ilyssa Morgan Zibelli	Meals	0319E0274: DOGPATCH BAKEHOUSE & CAFE T-1 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$12.15
3/7/2019	Ilyssa Morgan Zibelli	Meals	0319E0275: UBER - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$38.59
3/7/2019	Jessica Burton	Lodging	0319E0276: FOUR POINTS SHERATON - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (03/03 - 03/07).	\$1,432.49
3/7/2019	Jessica Burton	Public/Ground Transportation	0319E0277: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$35.92
3/7/2019	Juliana Renne	Public/Ground Transportation	0319E0278: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$42.37
3/7/2019	Juliana Renne	Lodging	0319E0279: HYATT HOTELS - LODGING WHILE WORKING REMOTELY - 4 NIGHTS STAY (03/03 - 03/07).	\$2,985.08
3/7/2019	Juliana Renne	Meals	0319E0280: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$5.88
3/7/2019	Juliana Renne	Meals	0319E0281: DOGPATCH BAKEHOUSE & CAFE T-1 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$17.14

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
3/7/2019	Juliana Renne	Meals	0319E0282: GRUBHUB - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$18.14
3/7/2019	Kristin A Cheek	Public/Ground Transportation	0319E0283: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$17.14
3/7/2019	Kristin A Cheek	Public/Ground Transportation	0319E0284: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$24.46
3/7/2019	Kristin A Cheek	Meals	0319E0285: STARBUCKS COFFEE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$15.00
3/7/2019	Sayli Khadilkar	Public/Ground Transportation	0319E0286: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$26.24
3/7/2019	Sayli Khadilkar	Public/Ground Transportation	0319E0287: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.96
3/7/2019	Sayli Khadilkar	Public/Ground Transportation	0319E0288: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$2.00
3/7/2019	Sayli Khadilkar	Public/Ground Transportation	0319E0289: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$18.84
3/7/2019	Sayli Khadilkar	Lodging	0319E0290: HOTEL ADAGIO AUTOGRAPH COLLECTION - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (03/04 - 03/07).	\$1,732.37
3/7/2019	Sayli Khadilkar	Meals	0319E0291: SBUX05431 - MEAL WHILE WORKING REMOTELY - BREAKFAST - 3 PROFS (A. PATEL, J. BURTON & SELF).	\$22.65
3/7/2019	Sayli Khadilkar	Meals	0319E0292: ELIXIRIA - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$13.50

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Date	Name	Transaction Type	Description	Total Expenditures
3/7/2019	Sayli Khadilkar	Meals	0319E0293: NAPA FARMS MARKET - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$29.34
3/7/2019	Tara Soni	Public/Ground Transportation	0319E0294: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$89.98
3/7/2019	Tara Soni	Public/Ground Transportation	0319E0295: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$17.99
3/7/2019	Tara Soni	Meals	0319E0296: THE PLANT - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$5.55
3/7/2019	Tara Soni	Meals	0319E0297: TST* MATKO - MARKET STREE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$14.76
3/7/2019	Tara Soni	Meals	0319E0298: CAT CORA - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$27.49
3/7/2019	Thomas Alexander Beauchemin	Lodging	0319E0299: COURTYARDS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (03/04 - 03/07).	\$2,111.62
3/7/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0319E0300: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.80
3/7/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0319E0301: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$39.69
3/7/2019	Thomas Alexander Beauchemin	Airfare	0319E0302: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / WASHINGTON, DC (IAD) (03/07 - 03/11).	\$884.36
3/7/2019	Thomas Alexander Beauchemin	Meals	0319E0303: PEET'S COFFEE SFO- 2 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.38

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
3/7/2019	Thomas Alexander Beauchemin	Meals	0319E0304: UBER - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$22.68
3/7/2019	Todd Jirovec	Public/Ground Transportation	0319E0305: FLYWHEEL TAXI 3 - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$57.84
3/7/2019	Todd Jirovec	Lodging	0319E0306: HYATT HOTELS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (03/06 - 03/07).	\$544.00
3/7/2019	Todd Jirovec	Meals	0319E0307: WALGREENS 04492 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$4.19
3/7/2019	Todd Jirovec	Meals	0319E0308: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$9.38
3/7/2019	Todd Jirovec	Airfare	0319E0309: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (03/07) - REDUCED TO ECONOMY FARE.	\$537.90
3/7/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0310: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$4.91
3/7/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0311: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.57
3/7/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0312: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.48
3/7/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0313: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.38
3/7/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0314: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.00

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
3/7/2019	Yurika Kristy Yoneda	Meals	0319E0315: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.40
3/8/2019	Amee Rajen Patel	Public/Ground Transportation	0319E0316: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$35.97
3/8/2019	AnnMarie Hassan	Public/Ground Transportation	0319E0317: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$40.44
3/8/2019	AnnMarie Hassan	Public/Ground Transportation	0319E0318: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$37.71
3/8/2019	AnnMarie Hassan	Meals	0319E0319: PARADISE COVE BEACH CAFE - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$41.03
3/8/2019	Billy R Raley	Public/Ground Transportation	0319E0320: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$2.00
3/8/2019	Billy R Raley	Public/Ground Transportation	0319E0321: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.28
3/8/2019	Billy R Raley	Public/Ground Transportation	0319E0322: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.91
3/8/2019	Billy R Raley	Public/Ground Transportation	0319E0323: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.54
3/8/2019	Billy R Raley	Meals	0319E0324: SBUX05431 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.20
3/8/2019	Billy R Raley	Meals	0319E0325: SCOMA'S SAN FRANCISCO - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$84.44
3/8/2019	Congrui Lin	Public/Ground Transportation	0319E0326: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$14.52

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
3/8/2019	Congrui Lin	Meals	0319E0327: HOUSE OF THAI 2 - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$20.17
3/8/2019	Divya Balu Pazhayannur	Public/Ground Transportation	0319E0328: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$76.13
3/8/2019	Divya Balu Pazhayannur	Public/Ground Transportation	0319E0329: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$16.42
3/8/2019	Gowtham Talluru	Public/Ground Transportation	0319E0330: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$29.11
3/8/2019	Gowtham Talluru	Public/Ground Transportation	0319E0331: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$3.00
3/8/2019	Gowtham Talluru	Meals	0319E0332: DULLES GOURMET MARKET 2 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$6.34
3/8/2019	Gowtham Talluru	Meals	0319E0333: UBER - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$31.47
3/8/2019	Hugh Trung Le	Public/Ground Transportation	0319E0334: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$65.58
3/8/2019	Hugh Trung Le	Public/Ground Transportation	0319E0335: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.70
3/8/2019	Hugh Trung Le	Public/Ground Transportation	0319E0336: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$30.20
3/8/2019	Ilyssa Morgan Zibelli	Public/Ground Transportation	0319E0337: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$60.07
3/8/2019	Jessica Burton	Lodging	0319E0338: THE PALACE - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (03/07 - 03/08).	\$208.77

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
3/8/2019	Jessica Burton	Public/Ground Transportation	0319E0339: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.73
3/8/2019	Jessica Burton	Public/Ground Transportation	0319E0340: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$26.40
3/8/2019	Jessica Burton	Public/Ground Transportation	0319E0341: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.43
3/8/2019	Jessica Burton	Meals	0319E0342: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$4.10
3/8/2019	Jessica Burton	Meals	0319E0343: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$13.74
3/8/2019	Jessica Burton	Meals	0319E0344: WENDY'S 11074 - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$9.93
3/8/2019	Juliana Renne	Public/Ground Transportation	0319E0345: VTS S & R MEDALLION - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$66.36
3/8/2019	Kristin A Cheek	Lodging	0319E0346: THE PALACE - LODGING WHILE TRAVELING REMOTELY - 5 NIGHTS STAY (03/03 - 03/08).	\$2,931.14
3/8/2019	Kristin A Cheek	Public/Ground Transportation	0319E0347: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.81
3/8/2019	Kristin A Cheek	Public/Ground Transportation	0319E0348: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$82.03
3/8/2019	Kristin A Cheek	Public/Ground Transportation	0319E0349: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$4.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
3/8/2019	Kristin A Cheek	Airfare	0319E0350: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO NEW YORK, NY (JFK) (03/08).	\$471.30
3/8/2019	Mitchell Emerson Mendoza	Public/Ground Transportation	0319E0351: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.34
3/8/2019	Sayli Khadilkar	Public/Ground Transportation	0319E0352: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$53.13
3/8/2019	Sayli Khadilkar	Public/Ground Transportation	0319E0353: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$71.66
3/8/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0319E0354: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$59.42
3/8/2019	Thomas Alexander Beauchemin	Meals	0319E0355: KLEINS DELI F - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$11.65
3/8/2019	Thomas Alexander Beauchemin	Meals	0319E0356: UNITED AIRLINES - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$3.49
3/8/2019	Todd Jirovec	Meals	0319E0357: THE PLANT - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$20.56
3/8/2019	Yurika Kristy Yoneda	Lodging	0319E0358: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (03/06 - 03/08).	\$842.23
3/8/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0359: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.84
3/8/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0360: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.53

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Date	Name	Transaction Type	Description	Total Expenditures
3/8/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0361: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.27
3/8/2019	Yurika Kristy Yoneda	Meals	0319E0362: ELIXIRIA - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.50
3/8/2019	Yurika Kristy Yoneda	Meals	0319E0363: POSTMATES - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$30.76
3/9/2019	Amee Rajen Patel	Public/Ground Transportation	0319E0364: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$26.54
3/9/2019	Billy R Raley	Public/Ground Transportation	0319E0365: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$16.69
3/9/2019	Billy R Raley	Public/Ground Transportation	0319E0366: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$3.00
3/9/2019	Billy R Raley	Public/Ground Transportation	0319E0367: APM LIMO SERVICE - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$62.50
3/9/2019	Billy R Raley	Public/Ground Transportation	0319E0368: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$3.00
3/9/2019	Billy R Raley	Public/Ground Transportation	0319E0369: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.39
3/9/2019	Billy R Raley	Lodging	0319E0370: COURTYARDS - LODGING WHILE TRAVELING REMOTELY - 5 NIGHTS STAY (03/04 - 03/09).	\$2,653.12
3/9/2019	Hugh Trung Le	Public/Ground Transportation	0319E0371: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$53.51
3/9/2019	Jessica Burton	Public/Ground Transportation	0319E0372: TAXI AUSTIN OK - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$45.48

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
3/9/2019	Kristin A Cheek	Public/Ground Transportation	0319E0373: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$80.74
3/9/2019	Todd Jirovec	Public/Ground Transportation	0319E0374: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$102.31
3/9/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0375: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	(\$6.51)
3/9/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0376: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.73
3/9/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0377: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$22.26
3/9/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0378: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$45.39
3/9/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0379: UBER E-GIFT CARD - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$48.50
3/9/2019	Yurika Kristy Yoneda	Meals	0319E0380: CAFE DULCE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.20
3/10/2019	Amee Rajen Patel	Public/Ground Transportation	0319E0381: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$32.11
3/10/2019	Amee Rajen Patel	Airfare	0319E0382: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX (IAH) / SAN FRANCISCO, CA (SFO) (03/10 - 03/14).	\$792.70
3/10/2019	Amee Rajen Patel	Meals	0319E0383: POTBELLY-548-319 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$7.50

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Friday, June 28, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/10/2019	Amee Rajen Patel	Meals	0319E0384: WESTIN HOTELS AND RESORTS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$47.75
3/10/2019	AnnMarie Hassan	Public/Ground Transportation	0319E0385: SFO CITY TAXI - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$51.64
3/10/2019	AnnMarie Hassan	Public/Ground Transportation	0319E0386: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.92
3/10/2019	AnnMarie Hassan	Parking	0319E0387: THE PALACE - PARKING WHILE WORKING REMOTELY - AT THE HOTEL - #.	\$72.00
3/10/2019	AnnMarie Hassan	Lodging	0319E0388: THE PALACE - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (03/09 - 03/10).	\$231.84
3/10/2019	Ilyssa Morgan Zibelli	Public/Ground Transportation	0319E0389: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$76.88
3/10/2019	Ilyssa Morgan Zibelli	Airfare	0319E0390: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK, NY (JFK) TO SAN FRANCISCO, CA (SFO) (03/10).	\$272.30
3/10/2019	Ilyssa Morgan Zibelli	Meals	0319E0391: JFK JAMBA JUICE T4 635139 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.22
3/10/2019	Jessica Burton	Public/Ground Transportation	0319E0392: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$23.80
3/10/2019	Jessica Burton	Airfare	0319E0393: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - AUSTIN, TX (AUS) / SAN FRANCISCO, CA (SFO) (03/10 - 03/15).	\$648.41
3/10/2019	Jessica Burton	Meals	0319E0394: WESTIN - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$45.15

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/10/2019	Kristin A Cheek	Public/Ground Transportation	0319E0395: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$120.05
3/10/2019	Kristin A Cheek	Airfare	0319E0396: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK, NY (JFK) TO SAN FRANCISCO, CA (SFO) (03/10).	\$272.30
3/10/2019	Kristin A Cheek	Meals	0319E0397: POSTMATES - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$30.82
3/10/2019	Tara Soni	Public/Ground Transportation	0319E0398: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$86.10
3/10/2019	Tara Soni	Airfare	0319E0399: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - DALLAS, TX (DFW) / SAN FRANCISCO, CA (SFO) (03/10 - 03/14).	\$773.96
3/10/2019	Tara Soni	Meals	0319E0400: 7-ELEVEN STOREONLY - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$6.41
3/10/2019	Tara Soni	Meals	0319E0401: TACO BELL 30771 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$4.32
3/10/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0319E0402: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$16.70
3/10/2019	Thomas Alexander Beauchemin	Airfare	0319E0403: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - WASHINGTON, DC (DCW) TO SAN FRANCISCO, CA (SFO) (03/10).	\$397.74
3/10/2019	Thomas Alexander Beauchemin	Meals	0319E0404: GOOD STUFF BURGERS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$13.70
3/10/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0405: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$3.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/10/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0406: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.09
3/11/2019	Aakash Gawande	Public/Ground Transportation	0319E0407: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$43.84
3/11/2019	Aakash Gawande	Airfare	0319E0408: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - DALLAS, TX (DFW) / SAN FRANCISCO, CA (SFO) (03/11 - 03/14).	\$515.24
3/11/2019	Aakash Gawande	Meals	0319E0409: SBUX05431 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$17.20
3/11/2019	Aakash Gawande	Public/Ground Transportation	0319E0410: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$29.63
3/11/2019	Amee Rajen Patel	Meals	0319E0411: KINKHAO - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$70.00
3/11/2019	AnnMarie Hassan	Public/Ground Transportation	0319E0412: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$22.50
3/11/2019	AnnMarie Hassan	Public/Ground Transportation	0319E0413: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.70
3/11/2019	AnnMarie Hassan	Meals	0319E0414: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$5.54
3/11/2019	AnnMarie Hassan	Meals	0319E0415: EL PORTEO EMPANADAS - MEAL WHILE WORKING REMOTELY - LUNCH - 2 PROFS (A. DESHPANDE & SELF).	\$26.04
3/11/2019	AnnMarie Hassan	Meals	0319E0416: THE CHEESECAKE FACTORY, INC - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$58.96

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
3/11/2019	Billy R Raley	Airfare	0319E0417: DELTA - ECONOMY (ROUNDTRIP) AIRFARE - ATLANTA, GA (ATL) / SAN FRANCISCO, CA (SFO) (03/11 - 03/16) - REDUCED TO ECONOMY FARE.	\$738.00
3/11/2019	Billy R Raley	Meals	0319E0418: SCOMA'S SAN FRANCISCO - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$64.08
3/11/2019	Congrui Lin	Meals	0319E0419: LOVING HUT - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$19.53
3/11/2019	Divya Balu Pazhayannur	Public/Ground Transportation	0319E0420: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$66.43
3/11/2019	Divya Balu Pazhayannur	Public/Ground Transportation	0319E0421: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$16.01
3/11/2019	Ilyssa Morgan Zibelli	Public/Ground Transportation	0319E0422: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$40.88
3/11/2019	Ilyssa Morgan Zibelli	Meals	0319E0423: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.00
3/11/2019	Jessica Burton	Public/Ground Transportation	0319E0424: BUSINESS EXPENSE - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$58.50
3/11/2019	Jessica Burton	Meals	0319E0425: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$12.77
3/11/2019	Juliana Renne	Public/Ground Transportation	0319E0426: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$18.24
3/11/2019	Juliana Renne	Public/Ground Transportation	0319E0427: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$38.42

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period March 1, 2019 through March 31, 2019

Exhibit G

Date	Name	Transaction Type	Description	Total Expenditures
3/11/2019	Juliana Renne	Airfare	0319E0428: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK, NY (JFK) TO SAN FRANCISCO, CA (SFO) (03/11).	\$251.29
3/11/2019	Kristin A Cheek	Lodging	0319E0429: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (03/10 - 03/11).	\$199.64
3/11/2019	Kristin A Cheek	Public/Ground Transportation	0319E0430: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$16.95
3/11/2019	Kristin A Cheek	Public/Ground Transportation	0319E0431: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$37.36
3/11/2019	Kristin A Cheek	Public/Ground Transportation	0319E0432: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.30
3/11/2019	Kristin A Cheek	Meals	0319E0433: STARBUCKS COFFEE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$15.00
3/11/2019	Kristin A Cheek	Meals	0319E0434: PORTICO I - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$13.01
3/11/2019	Mitchell Emerson Mendoza	Public/Ground Transportation	0319E0435: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.65
3/11/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0319E0436: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$39.17
3/11/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0319E0437: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$7.44
3/11/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0319E0438: ONIGILLY - 3 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.46

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/11/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0319E0439: MCDONALDS 35425 - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$11.05
3/11/2019	Sayli Khadilkar	Public/Ground Transportation	0319E0440: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$56.27
3/11/2019	Sayli Khadilkar	Public/Ground Transportation	0319E0441: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$73.38
3/11/2019	Sayli Khadilkar	Airfare	0319E0442: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - DALLAS, TX (DFW) / SAN FRANCISCO, CA (SFO) (03/11 - 03/14).	\$462.88
3/11/2019	Tara Soni	Lodging	0319E0443: MARRIOTT HOTELS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (03/10 - 03/11).	\$221.48
3/11/2019	Tara Soni	Meals	0319E0444: WHOLE FOODS MARKETRAM - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$18.89
3/11/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0319E0445: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$85.55
3/11/2019	Thomas Alexander Beauchemin	Meals	0319E0446: LICKETY SPLIT - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$6.58
3/11/2019	Thomas Alexander Beauchemin	Meals	0319E0447: UBER - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$19.53
3/11/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0448: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$25.99
3/11/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0449: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$21.37

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/11/2019	Yurika Kristy Yoneda	Airfare	0319E0450: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - LOS ANGELES, CA (LAX) / SAN FRANCISCO, CA (SFO) (03/11 - 03/15).	\$241.57
3/11/2019	Yurika Kristy Yoneda	Meals	0319E0451: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$13.18
3/11/2019	Yurika Kristy Yoneda	Meals	0319E0452: SAN FRANCISCO SOUP COMPANY - MEAL WHILE WORKING REMOTELY - LUNCH - 5 PROFS (A. PATEL, C. NOSSE, J. BURTON, S. KHADILKAR & SELF).	\$45.97
3/12/2019	Todd Jirovec	Airfare	0319E0453: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (03/12) - REDUCED TO ECONOMY FARE.	\$0.00
3/12/2019	Aakash Gawande	Public/Ground Transportation	0319E0454: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.99
3/12/2019	Aakash Gawande	Meals	0319E0455: SBUX05431 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$17.90
3/12/2019	Aakash Gawande	Meals	0319E0456: UBER - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$27.67
3/12/2019	Amee Rajen Patel	Public/Ground Transportation	0319E0457: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.02
3/12/2019	Amee Rajen Patel	Public/Ground Transportation	0319E0458: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.09
3/12/2019	Amee Rajen Patel	Public/Ground Transportation	0319E0459: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.57
3/12/2019	Amee Rajen Patel	Public/Ground Transportation	0319E0460: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$4.00

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/12/2019	AnnMarie Hassan	Public/Ground Transportation	0319E0461: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.80
3/12/2019	Billy R Raley	Public/Ground Transportation	0319E0462: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.03
3/12/2019	Billy R Raley	Public/Ground Transportation	0319E0463: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.99
3/12/2019	Billy R Raley	Public/Ground Transportation	0319E0464: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$1.00
3/12/2019	Billy R Raley	Public/Ground Transportation	0319E0465: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.83
3/12/2019	Billy R Raley	Public/Ground Transportation	0319E0466: APM LIMO SERVICE - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$62.50
3/12/2019	Billy R Raley	Public/Ground Transportation	0319E0467: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$2.00
3/12/2019	Billy R Raley	Lodging	0319E0468: COURTYARDS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (03/11 - 03/12).	\$384.38
3/12/2019	Billy R Raley	Meals	0319E0469: KRISPY KREME DOUGHNUTS 1 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$5.67
3/12/2019	Billy R Raley	Meals	0319E0470: ANDRE BOUDIN BAKERY 427 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$32.31
3/12/2019	Billy R Raley	Meals	0319E0471: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$22.80
3/12/2019	Divya Balu Pazhayannur	Public/Ground Transportation	0319E0472: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.20

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Date	Name	Transaction Type	Description	Total Expenditures
3/12/2019	Divya Balu Pazhayannur	Meals	0319E0473: SUBWAY 27662-0 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$13.36
3/12/2019	Divya Balu Pazhayannur	Meals	0319E0474: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$47.05
3/12/2019	Ilyssa Morgan Zibelli	Public/Ground Transportation	0319E0475: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$16.04
3/12/2019	Ilyssa Morgan Zibelli	Meals	0319E0476: STARBUCKS - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$15.55
3/12/2019	Jessica Burton	Meals	0319E0477: BLUESTONE LANE - 32 - 685 MARK - MEAL WHILE WORKING REMOTELY - BREAKFAST - 2 PROFS (A. PATEL & SELF).	\$20.25
3/12/2019	Jessica Burton	Meals	0319E0478: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$9.58
3/12/2019	Kristin A Cheek	Public/Ground Transportation	0319E0479: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.03
3/12/2019	Kristin A Cheek	Meals	0319E0480: SBUX05431 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$7.40
3/12/2019	Mitchell Emerson Mendoza	Public/Ground Transportation	0319E0481: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.80
3/12/2019	Mitchell Emerson Mendoza	Meals	0319E0482: SPICE KIT - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$17.68
3/12/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0319E0483: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$15.83

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Friday, June 28, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/12/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0319E0484: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$25.52
3/12/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0319E0485: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.07
3/12/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0319E0486: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.34
3/12/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0319E0487: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$19.57
3/12/2019	Sayli Khadilkar	Public/Ground Transportation	0319E0488: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.86
3/12/2019	Sayli Khadilkar	Public/Ground Transportation	0319E0489: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.16
3/12/2019	Sayli Khadilkar	Meals	0319E0490: THE CHAI CART - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$5.00
3/12/2019	Sayli Khadilkar	Meals	0319E0491: ELIXIRIA - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$18.38
3/12/2019	Sayli Khadilkar	Meals	0319E0492: LEVELUP - MEALS WHILE WORKING REMOTELY - DINNER - 2 PROFS (Y. YONEDA & SELF).	\$30.88
3/12/2019	Tara Soni	Public/Ground Transportation	0319E0493: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$35.54
3/12/2019	Tara Soni	Public/Ground Transportation	0319E0494: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$40.75

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/12/2019	Tara Soni	Airfare	0319E0495: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) TO SAN LUIS OBISPO, CA (SBP) (03/12 - 03/13).	\$499.49
3/12/2019	Tara Soni	Meals	0319E0496: MARRIOTT 337M2 SAN RAMON - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$17.67
3/12/2019	Tara Soni	Meals	0319E0497: PIE FIVE PIZZA COMPANY - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$14.41
3/12/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0319E0498: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.44
3/12/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0319E0499: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.94
3/12/2019	Thomas Alexander Beauchemin	Meals	0319E0500: SBUX05431 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.75
3/12/2019	Thomas Alexander Beauchemin	Meals	0319E0501: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$10.38
3/12/2019	Thomas Alexander Beauchemin	Meals	0319E0502: UBER - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$41.47
3/12/2019	Todd Jirovec	Public/Ground Transportation	0319E0503: FLYWHEEL DESOTO CAB - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$60.96
3/12/2019	Todd Jirovec	Public/Ground Transportation	0319E0504: CMT SAN FRANCISCO - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$66.40
3/12/2019	Todd Jirovec	Meals	0319E0505: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$7.38

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/12/2019	Todd Jirovec	Meals	0319E0506: SAN FRANCISCO SOUP COMPANY - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$14.03
3/12/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0507: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.54
3/12/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0508: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.50
3/12/2019	Yurika Kristy Yoneda	Meals	0319E0509: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$20.69
3/13/2019	Aakash Gawande	Meals	0319E0510: SBUX05431 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$11.45
3/13/2019	Aakash Gawande	Meals	0319E0511: MISS TOMATO SANDWICH SHOP - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$12.49
3/13/2019	Aakash Gawande	Meals	0319E0512: UBER - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$35.27
3/13/2019	Amee Rajen Patel	Public/Ground Transportation	0319E0513: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.98
3/13/2019	Amee Rajen Patel	Public/Ground Transportation	0319E0514: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$15.62
3/13/2019	Amee Rajen Patel	Meals	0319E0515: ELIXIRIA - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.88
3/13/2019	Amee Rajen Patel	Meals	0319E0516: BLUE HAWAII ACAI CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - 3 PROFS (J. BURTON, Y. YONEDA & SELF).	\$65.10

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
3/13/2019	Amee Rajen Patel	Meals	0319E0517: WESTIN HOTELS AND RESORTS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$45.15
3/13/2019	AnnMarie Hassan	Public/Ground Transportation	0319E0518: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.49
3/13/2019	AnnMarie Hassan	Public/Ground Transportation	0319E0519: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$19.66
3/13/2019	AnnMarie Hassan	Meals	0319E0520: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY - LUNCH - 2 PROFS (A. DESHPANDE & SELF).	\$30.47
3/13/2019	AnnMarie Hassan	Meals	0319E0521: APPLE AMERICAN GROUP - MEAL WHILE WORKING REMOTELY - DINNER - 2 PROFS (A. DESHPANDE & SELF).	\$52.29
3/13/2019	Billy R Raley	Public/Ground Transportation	0319E0522: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.45
3/13/2019	Billy R Raley	Meals	0319E0523: KRISPY KREME DOUGHNUTS 1 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$19.56
3/13/2019	Billy R Raley	Meals	0319E0524: ANDRE BOUDIN BAKERY 427 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$32.02
3/13/2019	Billy R Raley	Meals	0319E0525: THE ROC - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$20.00
3/13/2019	Congrui Lin	Meals	0319E0526: HOT ZUSHI - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$21.65
3/13/2019	Divya Balu Pazhayannur	Meals	0319E0527: JAMBA JUICE 0075 QSR - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$7.48

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Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/13/2019	Divya Balu Pazhayannur	Meals	0319E0528: SUBWAY 27662-0 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$9.29
3/13/2019	Divya Balu Pazhayannur	Meals	0319E0529: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$47.05
3/13/2019	Ilyssa Morgan Zibelli	Public/Ground Transportation	0319E0530: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.50
3/13/2019	Ilyssa Morgan Zibelli	Meals	0319E0531: STARBUCKS - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$11.18
3/13/2019	Ilyssa Morgan Zibelli	Meals	0319E0532: THE PLANT CAFE ORGANIC - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$23.91
3/13/2019	Ilyssa Morgan Zibelli	Meals	0319E0533: POSTMATES - MEAL WHILE WORKING REMOTELY - DINNER - 2 PROFS (J. RENNE & SELF).	\$81.89
3/13/2019	Jessica Burton	Meals	0319E0534: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$12.50
3/13/2019	Jessica Burton	Meals	0319E0535: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - 2 PROFS (K. CHEEK & SELF).	\$30.12
3/13/2019	Jessica Burton	Meals	0319E0536: WESTIN - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$43.15
3/13/2019	Juliana Renne	Public/Ground Transportation	0319E0537: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$25.07
3/13/2019	Juliana Renne	Meals	0319E0538: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$12.89
3/13/2019	Juliana Renne	Meals	0319E0539: THE PLANT CAFE ORGANIC - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$30.76

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
3/13/2019	Kristin A Cheek	Public/Ground Transportation	0319E0540: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$18.80
3/13/2019	Kristin A Cheek	Public/Ground Transportation	0319E0541: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$3.00
3/13/2019	Kristin A Cheek	Public/Ground Transportation	0319E0542: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.14
3/13/2019	Kristin A Cheek	Meals	0319E0543: THE CHEESECAKE FACTORY, INC - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$28.70
3/13/2019	Mitchell Emerson Mendoza	Public/Ground Transportation	0319E0544: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$26.30
3/13/2019	Mitchell Emerson Mendoza	Meals	0319E0545: ESTRELLA TAQUERIA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$11.39
3/13/2019	Rachel M Ehsan	Public/Ground Transportation	0319E0546: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$18.01
3/13/2019	Rachel M Ehsan	Meals	0319E0547: SAN FRANCISCO SOUP COMPANY - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$40.16
3/13/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0319E0548: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$16.93
3/13/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0319E0549: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.66
3/13/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0319E0550: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$27.18

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Friday, June 28, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/13/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0319E0551: PBG HAYWARD CA 1053 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$2.50
3/13/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0319E0552: MISS TOMATO SANDWICH SHOP - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.74
3/13/2019	Sayli Khadilkar	Public/Ground Transportation	0319E0553: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.69
3/13/2019	Sayli Khadilkar	Public/Ground Transportation	0319E0554: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$20.27
3/13/2019	Sayli Khadilkar	Public/Ground Transportation	0319E0555: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$30.81
3/13/2019	Sayli Khadilkar	Meals	0319E0556: ELIXIRIA - MEALS WHILE WORKING REMOTELY - BREAKFAST - 3 PROFS (J. BURTON, Y. YONEDA & SELF).	\$52.87
3/13/2019	Sayli Khadilkar	Meals	0319E0557: KINKHAO - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$70.00
3/13/2019	Tara Soni	Public/Ground Transportation	0319E0558: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$37.75
3/13/2019	Tara Soni	Public/Ground Transportation	0319E0559: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$38.79
3/13/2019	Tara Soni	Meals	0319E0560: KRAKEN COFFEE COMPANY - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$7.39
3/13/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0319E0561: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.02

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
3/13/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0319E0562: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.34
3/13/2019	Thomas Alexander Beauchemin	Meals	0319E0563: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$3.20
3/13/2019	Thomas Alexander Beauchemin	Meals	0319E0564: UBER - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$51.65
3/13/2019	Thomas Alexander Beauchemin	Meals	0319E0565: SPRIG CAFE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$13.33
3/13/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0566: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.06
3/13/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0567: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.72
3/14/2019	Aakash Gawande	Lodging	0319E0568: MARRIOTT HOTELS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (03/11 - 03/14).	\$1,471.58
3/14/2019	Aakash Gawande	Meals	0319E0569: SBUX05431 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$15.45
3/14/2019	Aakash Gawande	Meals	0319E0570: SUPER DUPER BURGER - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$17.83
3/14/2019	Aakash Gawande	Public/Ground Transportation	0319E0571: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.17
3/14/2019	Aakash Gawande	Public/Ground Transportation	0319E0572: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.57
3/14/2019	Aakash Gawande	Public/Ground Transportation	0319E0573: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.30

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Date	Name	Transaction Type	Description	Total Expenditures
3/14/2019	Aakash Gawande	Public/Ground Transportation	0319E0574: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$56.28
3/14/2019	Amee Rajen Patel	Lodging	0319E0575: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (03/10 - 03/14).	\$1,701.23
3/14/2019	Amee Rajen Patel	Public/Ground Transportation	0319E0576: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.10
3/14/2019	Amee Rajen Patel	Public/Ground Transportation	0319E0577: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$36.11
3/14/2019	Amee Rajen Patel	Meals	0319E0578: TACO BELL 035709 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$12.85
3/14/2019	AnnMarie Hassan	Public/Ground Transportation	0319E0579: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$38.80
3/14/2019	AnnMarie Hassan	Public/Ground Transportation	0319E0580: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.07
3/14/2019	AnnMarie Hassan	Public/Ground Transportation	0319E0581: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.97
3/14/2019	Billy R Raley	Public/Ground Transportation	0319E0582: AMERICAN EXPRESS TKT FEE - OPS.	\$10.00
3/14/2019	Billy R Raley	Public/Ground Transportation	0319E0583: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$15.55
3/14/2019	Billy R Raley	Meals	0319E0584: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$12.33

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
3/14/2019	Billy R Raley	Meals	0319E0585: CIOPPINOS - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$43.37
3/14/2019	Congrui Lin	Meals	0319E0586: STONE BOWL - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$22.79
3/14/2019	Divya Balu Pazhayannur	Lodging	0319E0587: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (03/11 - 03/14).	\$1,765.31
3/14/2019	Divya Balu Pazhayannur	Public/Ground Transportation	0319E0588: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.62
3/14/2019	Divya Balu Pazhayannur	Meals	0319E0589: CHOWNOW - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$19.41
3/14/2019	Divya Balu Pazhayannur	Meals	0319E0590: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$46.05
3/14/2019	Hugh Trung Le	Public/Ground Transportation	0319E0591: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$16.31
3/14/2019	Ilyssa Morgan Zibelli	Public/Ground Transportation	0319E0592: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.53
3/14/2019	Ilyssa Morgan Zibelli	Lodging	0319E0593: LUXURY COLLECTION - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (03/11 - 03/14).	\$1,754.98
3/14/2019	Ilyssa Morgan Zibelli	Meals	0319E0594: STARBUCKS - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$5.65
3/14/2019	Ilyssa Morgan Zibelli	Meals	0319E0595: MIXT 100 CALIFORNIA - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$12.42

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Date	Name	Transaction Type	Description	Total Expenditures
3/14/2019	Ilyssa Morgan Zibelli	Meals	0319E0596: PROPER FOOD - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$10.95
3/14/2019	Jessica Burton	Meals	0319E0597: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$3.25
3/14/2019	Jessica Burton	Meals	0319E0598: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$19.88
3/14/2019	Jessica Burton	Meals	0319E0599: DOMINOS 7764 - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$39.33
3/14/2019	Juliana Renne	Lodging	0319E0600: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (03/12 - 03/14).	\$1,008.44
3/14/2019	Juliana Renne	Public/Ground Transportation	0319E0601: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.01
3/14/2019	Juliana Renne	Meals	0319E0602: MAZARINE COFFEE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$11.65
3/14/2019	Juliana Renne	Meals	0319E0603: MIXT 100 CALIFORNIA - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$14.27
3/14/2019	Kristin A Cheek	Public/Ground Transportation	0319E0604: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$16.36
3/14/2019	Kristin A Cheek	Meals	0319E0605: STARBUCKS COFFEE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$15.00
3/14/2019	Mitchell Emerson Mendoza	Public/Ground Transportation	0319E0606: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.20

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
3/14/2019	Rachel M Ehsan	Public/Ground Transportation	0319E0607: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$10.86
3/14/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0319E0608: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$15.90
3/14/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0319E0609: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.20
3/14/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0319E0610: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$6.86
3/14/2019	Sayli Khadilkar	Lodging	0319E0611: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (03/11 - 03/14).	\$1,691.55
3/14/2019	Sayli Khadilkar	Public/Ground Transportation	0319E0612: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$16.28
3/14/2019	Sayli Khadilkar	Public/Ground Transportation	0319E0613: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.98
3/14/2019	Sayli Khadilkar	Public/Ground Transportation	0319E0614: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$69.69
3/14/2019	Sayli Khadilkar	Meals	0319E0615: NAPA FARMS MARKET - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$4.99
3/14/2019	Sayli Khadilkar	Meals	0319E0616: ELIXIRIA - MEALS WHILE WORKING REMOTELY - LUNCH - 3 PROFS (C. LIN, Y. YONEDA & SELF).	\$61.51
3/14/2019	Sayli Khadilkar	Meals	0319E0617: NAPA FARMS MARKET - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$35.38

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
3/14/2019	Tara Soni	Lodging	0319E0618: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHT STAY (03/11 - 03/14).	\$1,359.42
3/14/2019	Tara Soni	Public/Ground Transportation	0319E0619: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.71
3/14/2019	Tara Soni	Public/Ground Transportation	0319E0620: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$66.89
3/14/2019	Tara Soni	Public/Ground Transportation	0319E0621: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$41.47
3/14/2019	Tara Soni	Public/Ground Transportation	0319E0622: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.37
3/14/2019	Tara Soni	Public/Ground Transportation	0319E0623: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.83
3/14/2019	Tara Soni	Meals	0319E0624: SBUX05543 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$19.65
3/14/2019	Tara Soni	Meals	0319E0625: NAPA FARMS MARKET - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$22.08
3/14/2019	Thomas Alexander Beauchemin	Lodging	0319E0626: SHERATON - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (03/11 - 03/14).	\$800.01
3/14/2019	Thomas Alexander Beauchemin	Parking	0319E0627: SHERATON GRAND SACRAMENTO - PARKING WHILE WORKING FOR PG&E.	\$25.00
3/14/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0319E0628: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$4.00

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/14/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0319E0629: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.00
3/14/2019	Thomas Alexander Beauchemin	Meals	0319E0630: UBER - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$20.85
3/14/2019	Thomas Alexander Beauchemin	Meals	0319E0631: UBER - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$10.72
3/14/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0632: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.05
3/14/2019	Yurika Kristy Yoneda	Meals	0319E0633: BLUESTONE LANE - 227 FRONT ST - MEAL WHILE WORKING REMOTELY - BREAKFAST - 3 PROFS (A. PATEL, C. LIN & SELF).	\$65.75
3/14/2019	Yurika Kristy Yoneda	Meals	0319E0634: POSTMATES - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$16.17
3/15/2019	Aakash Gawande	Public/Ground Transportation	0319E0635: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$36.46
3/15/2019	Amee Rajen Patel	Public/Ground Transportation	0319E0636: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$47.33
3/15/2019	AnnMarie Hassan	Public/Ground Transportation	0319E0637: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.64
3/15/2019	AnnMarie Hassan	Public/Ground Transportation	0319E0638: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.55
3/15/2019	AnnMarie Hassan	Public/Ground Transportation	0319E0639: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.94

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/15/2019	AnnMarie Hassan	Public/Ground Transportation	0319E0640: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$28.10
3/15/2019	AnnMarie Hassan	Meals	0319E0641: EPIC - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$14.59
3/15/2019	AnnMarie Hassan	Meals	0319E0642: T.Y.P. RESTAURANT GROUP, INC. - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$28.84
3/15/2019	Billy R Raley	Public/Ground Transportation	0319E0643: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.83
3/15/2019	Billy R Raley	Public/Ground Transportation	0319E0644: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.48
3/15/2019	Billy R Raley	Public/Ground Transportation	0319E0645: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.65
3/15/2019	Billy R Raley	Public/Ground Transportation	0319E0646: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$1.00
3/15/2019	Billy R Raley	Meals	0319E0647: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$14.18
3/15/2019	Billy R Raley	Meals	0319E0648: POMPEIS GROTTO - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$52.55
3/15/2019	Congrui Lin	Meals	0319E0649: ESTRELLA TAQUERIA - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$19.79
3/15/2019	Divya Balu Pazhayannur	Public/Ground Transportation	0319E0650: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$74.07
3/15/2019	Ilyssa Morgan Zibelli	Lodging	0319E0651: THE PALACE - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (03/14 - 03/15).	\$185.47

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
3/15/2019	Ilyssa Morgan Zibelli	Meals	0319E0652: SPECIALTYS CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$3.12
3/15/2019	Ilyssa Morgan Zibelli	Meals	0319E0653: THE PLANT CAFE ORGANIC - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$20.64
3/15/2019	Ilyssa Morgan Zibelli	Meals	0319E0654: CAVIAR - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$26.68
3/15/2019	Jessica Burton	Lodging	0319E0655: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 5 NIGHTS STAY (03/10 - 03/15).	\$2,020.27
3/15/2019	Jessica Burton	Public/Ground Transportation	0319E0656: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.33
3/15/2019	Jessica Burton	Public/Ground Transportation	0319E0657: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.04
3/15/2019	Jessica Burton	Public/Ground Transportation	0319E0658: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$48.09
3/15/2019	Juliana Renne	Meals	0319E0659: FARMER BROWN - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$34.61
3/15/2019	Kristin A Cheek	Lodging	0319E0660: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (03/11 - 03/15).	\$1,653.48
3/15/2019	Kristin A Cheek	Public/Ground Transportation	0319E0661: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.05
3/15/2019	Kristin A Cheek	Public/Ground Transportation	0319E0662: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$59.04

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
3/15/2019	Kristin A Cheek	Public/Ground Transportation	0319E0663: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$22.63
3/15/2019	Kristin A Cheek	Airfare	0319E0664: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / PHOENIX, AZ (PHX) (03/15 - 03/17).	\$557.93
3/15/2019	Mitchell Emerson Mendoza	Public/Ground Transportation	0319E0665: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.41
3/15/2019	Rachel M Ehsan	Meals	0319E0666: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$7.55
3/15/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0319E0667: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$38.15
3/15/2019	Sayli Khadilkar	Public/Ground Transportation	0319E0668: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$52.36
3/15/2019	Tara Soni	Public/Ground Transportation	0319E0669: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$22.00
3/15/2019	Tara Soni	Public/Ground Transportation	0319E0670: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$55.01
3/15/2019	Thomas Alexander Beauchemin	Lodging	0319E0671: SHERATON - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (03/14 - 03/15).	\$200.62
3/15/2019	Thomas Alexander Beauchemin	Airfare	0319E0672: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / NEW YORK, NY (JFK) (03/15 - 03/17).	\$535.94
3/15/2019	Thomas Alexander Beauchemin	Meals	0319E0673: THREE TWINS SFO - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$5.62

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/15/2019	Thomas Alexander Beauchemin	Meals	0319E0674: CHIPOTLE 1405 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$37.20
3/15/2019	Thomas Alexander Beauchemin	Meals	0319E0675: SHERATON GRAND SACRAMENTO - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$56.09
3/15/2019	Todd Jirovec	Public/Ground Transportation	0319E0676: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$102.31
3/15/2019	Todd Jirovec	Public/Ground Transportation	0319E0677: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$102.31
3/15/2019	Yurika Kristy Yoneda	Lodging	0319E0678: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (03/11 - 03/15).	\$1,600.94
3/15/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0679: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.70
3/15/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0680: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.66
3/15/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0681: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.94
3/15/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0682: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.20
3/15/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0683: UBER E-GIFT CARD - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$24.50
3/15/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0684: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$33.78

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Date	Name	Transaction Type	Description	Total Expenditures
3/15/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0685: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.07
3/15/2019	Yurika Kristy Yoneda	Meals	0319E0686: SBUX05431 - MEAL WHILE WORKING REMOTELY - BREAKFAST - 2 PROFS (J. BURTON & SELF).	\$29.35
3/16/2019	AnnMarie Hassan	Public/Ground Transportation	0319E0687: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.42
3/16/2019	AnnMarie Hassan	Public/Ground Transportation	0319E0688: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.62
3/16/2019	AnnMarie Hassan	Public/Ground Transportation	0319E0689: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.45
3/16/2019	AnnMarie Hassan	Meals	0319E0690: TRATTORIA PINOCCHIO - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$18.93
3/16/2019	AnnMarie Hassan	Meals	0319E0691: JOHN COLINS - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$57.09
3/16/2019	Billy R Raley	Public/Ground Transportation	0319E0692: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$25.06
3/16/2019	Billy R Raley	Public/Ground Transportation	0319E0693: APM LIMO SERVICE - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$62.50
3/16/2019	Billy R Raley	Lodging	0319E0694: COURTYARDS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (03/12 - 03/16).	\$1,656.10
3/16/2019	Ilyssa Morgan Zibelli	Meals	0319E0695: STARBUCKS - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$7.30

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/16/2019	Ilyssa Morgan Zibelli	Meals	0319E0696: TST* CHE FICO - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$75.26
3/16/2019	Jessica Burton	Public/Ground Transportation	0319E0697: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$22.46
3/16/2019	Jessica Burton	Meals	0319E0698: KLEINS DELI E - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$20.19
3/16/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0319E0699: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.74
3/16/2019	Thomas Alexander Beauchemin	Meals	0319E0700: SUBWAY 27214 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$7.38
3/16/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0701: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.82
3/16/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0702: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.61
3/16/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0703: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$16.40
3/16/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0704: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$30.87
3/16/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0705: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$32.57
3/17/2019	Amee Rajen Patel	Airfare	0319E0706: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX (IAH) / SAN FRANCISCO, CA (SFO) (03/17 - 03/22).	\$576.62

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/17/2019	Amee Rajen Patel	Meals	0319E0707: POKE IN THE BOWL - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$16.12
3/17/2019	AnnMarie Hassan	Public/Ground Transportation	0319E0708: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.92
3/17/2019	AnnMarie Hassan	Public/Ground Transportation	0319E0709: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.30
3/17/2019	AnnMarie Hassan	Public/Ground Transportation	0319E0710: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$29.11
3/17/2019	AnnMarie Hassan	Meals	0319E0711: E TUTTO QUA - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$50.00
3/17/2019	Gowtham Talluru	Public/Ground Transportation	0319E0712: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$20.89
3/17/2019	Gowtham Talluru	Airfare	0319E0713: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - WASHINGTON, DC (IAD) TO SAN FRANCISCO, CA (SFO) (03/17).	\$409.39
3/17/2019	Gowtham Talluru	Meals	0319E0714: AMOURA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$13.26
3/17/2019	Ilyssa Morgan Zibelli	Lodging	0319E0715: RENAISSANCE INTL - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (03/16 - 03/17).	\$449.19
3/17/2019	Jessica Burton	Public/Ground Transportation	0319E0716: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$24.19
3/17/2019	Jessica Burton	Airfare	0319E0717: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - AUSTIN, TX (AUS) / SAN FRANCISCO, CA (SFO) (03/17 - 03/22).	\$749.41

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
3/17/2019	Juliana Renne	Public/Ground Transportation	0319E0718: VTS DIRECT MANAGEMENT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$42.36
3/17/2019	Kristin A Cheek	Public/Ground Transportation	0319E0719: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.44
3/17/2019	Kristin A Cheek	Public/Ground Transportation	0319E0720: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$1.00
3/17/2019	Kristin A Cheek	Meals	0319E0721: PARADIES PHOENIX - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$29.08
3/17/2019	Kristin A Cheek	Meals	0319E0722: WESTIN HOTELS AND RESORTS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$44.17
3/17/2019	Tara Soni	Airfare	0319E0723: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DALLAS, TX (DFW) TO FRESNO, CA (FAT) (03/17).	\$536.95
3/17/2019	Tara Soni	Meals	0319E0724: EINSTEIN BAGELS DFW - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$8.70
3/17/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0725: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.92
3/17/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0726: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.02
3/17/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0727: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.84
3/17/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0728: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.27

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Date	Name	Transaction Type	Description	Total Expenditures
3/18/2019	Aakash Gawande	Public/Ground Transportation	0319E0729: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$52.66
3/18/2019	Aakash Gawande	Airfare	0319E0730: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE - DALLAS, TX (DAL) TO SAN FRANCISCO, CA (SFO).	\$155.99
3/18/2019	Aakash Gawande	Meals	0319E0731: STARBUCKS WEST DAL - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$11.81
3/18/2019	Aakash Gawande	Public/Ground Transportation	0319E0732: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$18.86
3/18/2019	Aakash Gawande	Meals	0319E0733: HILTON HOTELS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$42.58
3/18/2019	Amee Rajen Patel	Public/Ground Transportation	0319E0734: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$27.92
3/18/2019	Amee Rajen Patel	Public/Ground Transportation	0319E0735: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$18.87
3/18/2019	Amee Rajen Patel	Public/Ground Transportation	0319E0736: MOHAMMAD ABUALDARAK - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$55.43
3/18/2019	Amee Rajen Patel	Public/Ground Transportation	0319E0737: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.00
3/18/2019	Amee Rajen Patel	Meals	0319E0738: BLUESTONE LANE - 32 - 685 MARK - MEAL WHILE WORKING REMOTELY - BREAKFAST - 2 PROFS (J. BURTON & SELF).	\$17.13
3/18/2019	AnnMarie Hassan	Public/Ground Transportation	0319E0739: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$22.50

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Date	Name	Transaction Type	Description	Total Expenditures
3/18/2019	AnnMarie Hassan	Public/Ground Transportation	0319E0740: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.47
3/18/2019	AnnMarie Hassan	Meals	0319E0741: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.80
3/18/2019	AnnMarie Hassan	Meals	0319E0742: CHIPOTLE ONLINE - MEAL WHILE WORKING REMOTELY - LUNCH - 2 PROFS (A. DESHPANDE & SELF).	\$27.04
3/18/2019	AnnMarie Hassan	Meals	0319E0743: THE CHEESECAKE FACTRY 634 - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$36.73
3/18/2019	Billy R Raley	Airfare	0319E0744: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - ATLANTA, GA (ATL) / SAN FRANCISCO, CA (SFO) (03/18 - 03/22) - REDUCED TO ECONOMY FARE.	\$738.00
3/18/2019	Congrui Lin	Meals	0319E0745: TENDER GREENS - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$20.41
3/18/2019	Gowtham Talluru	Lodging	0319E0746: ALOFT SAN FRAN - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (03/17 - 03/18).	\$105.59
3/18/2019	Gowtham Talluru	Public/Ground Transportation	0319E0747: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$1.00
3/18/2019	Gowtham Talluru	Public/Ground Transportation	0319E0748: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$31.22
3/18/2019	Gowtham Talluru	Meals	0319E0749: ELIXIRIA - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$15.80
3/18/2019	Gowtham Talluru	Meals	0319E0750: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY - LUNCH - 2 PROFS (M. MENDOZA & SELF).	\$43.03

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Date	Name	Transaction Type	Description	Total Expenditures
3/18/2019	Gowtham Talluru	Meals	0319E0751: FRASCATI - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$50.70
3/18/2019	Hugh Trung Le	Meals	0319E0752: STARBUCKS COFFEE - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$50.00
3/18/2019	Ilyssa Morgan Zibelli	Lodging	0319E0753: W HOTELS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (03/17 - 03/18).	\$180.56
3/18/2019	Ilyssa Morgan Zibelli	Public/Ground Transportation	0319E0754: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.78
3/18/2019	Ilyssa Morgan Zibelli	Meals	0319E0755: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.66
3/18/2019	Ilyssa Morgan Zibelli	Meals	0319E0756: THE PLANT CAFE ORGANIC - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.38
3/18/2019	Jessica Burton	Public/Ground Transportation	0319E0757: GREENCAB - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$57.18
3/18/2019	Jessica Burton	Public/Ground Transportation	0319E0758: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.77
3/18/2019	Jessica Burton	Meals	0319E0759: CHEESECAKE 34 OLO - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$48.72
3/18/2019	Kristin A Cheek	Public/Ground Transportation	0319E0760: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$57.62
3/18/2019	Kristin A Cheek	Public/Ground Transportation	0319E0761: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$18.83
3/18/2019	Mitchell Emerson Mendoza	Public/Ground Transportation	0319E0762: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.50

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Date	Name	Transaction Type	Description	Total Expenditures
3/18/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0319E0763: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$37.86
3/18/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0319E0764: YELLOW CAB SF - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$59.05
3/18/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0319E0765: EXCHANGE CONCESSIONS LLC - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$6.70
3/18/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0319E0766: 7-ELEVEN STOREONLY - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$5.93
3/18/2019	Sayli Khadilkar	Public/Ground Transportation	0319E0767: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$77.27
3/18/2019	Sayli Khadilkar	Public/Ground Transportation	0319E0768: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$37.35
3/18/2019	Sayli Khadilkar	Airfare	0319E0769: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (03/18).	\$228.35
3/18/2019	Sayli Khadilkar	Meals	0319E0770: ELIXIRIA - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$22.42
3/18/2019	Tara Soni	Lodging	0319E0771: DOUBLETREE HOTELS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (03/17 - 03/18).	\$144.09
3/18/2019	Tara Soni	Meals	0319E0772: DOUBLETREE BY HILTON HOTEL FRESNO - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.96
3/18/2019	Tara Soni	Meals	0319E0773: SUBWAY 2266 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$8.98

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/18/2019	Tara Soni	Meals	0319E0774: RAW EARTH JUICERY - FRIANT - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$20.52
3/18/2019	Thomas Alexander Beauchemin	Lodging	0319E0775: COURTYARD BY MARRIOTT - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (03/17 - 03/18).	\$173.58
3/18/2019	Thomas Alexander Beauchemin	Parking	0319E0776: WESTIN HOTELS AND RESORTS - PARKING WHILE WORKING FOR PG&E.	\$24.00
3/18/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0319E0777: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$63.13
3/18/2019	Thomas Alexander Beauchemin	Meals	0319E0778: CVS/PHARMACY 09946 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$8.38
3/18/2019	Thomas Alexander Beauchemin	Meals	0319E0779: UBER - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$20.13
3/18/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0780: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.06
3/18/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0781: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$29.72
3/18/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0782: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$31.91
3/18/2019	Yurika Kristy Yoneda	Airfare	0319E0783: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - LOS ANGELES, CA (LAX) TO OAKLAND, CA (OAK) (03/18).	\$156.78
3/18/2019	Yurika Kristy Yoneda	Meals	0319E0784: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$13.18

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Date	Name	Transaction Type	Description	Total Expenditures
3/18/2019	Yurika Kristy Yoneda	Meals	0319E0785: ELIXIRIA - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$10.88
3/19/2019	Aakash Gawande	Public/Ground Transportation	0319E0786: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$208.78
3/19/2019	Aakash Gawande	Public/Ground Transportation	0319E0787: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$212.83
3/19/2019	Aakash Gawande	Meals	0319E0788: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.98
3/19/2019	Amee Rajen Patel	Public/Ground Transportation	0319E0789: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$2.00
3/19/2019	Amee Rajen Patel	Public/Ground Transportation	0319E0790: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.05
3/19/2019	Amee Rajen Patel	Public/Ground Transportation	0319E0791: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.84
3/19/2019	Amee Rajen Patel	Public/Ground Transportation	0319E0792: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.87
3/19/2019	Amee Rajen Patel	Public/Ground Transportation	0319E0793: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.18
3/19/2019	Amee Rajen Patel	Meals	0319E0794: BLUE BOTTLE COFFEE - MEAL WHILE WORKING REMOTELY - BREAKFAST - 2 PROFS (J. BURTON & SELF).	\$25.98
3/19/2019	Amee Rajen Patel	Meals	0319E0795: WESTIN HOTELS AND RESORTS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$52.96

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/19/2019	AnnMarie Hassan	Public/Ground Transportation	0319E0796: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.83
3/19/2019	AnnMarie Hassan	Public/Ground Transportation	0319E0797: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.69
3/19/2019	AnnMarie Hassan	Meals	0319E0798: T.Y.P. RESTAURANT GROUP, INC. - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$47.58
3/19/2019	AnnMarie Hassan	Meals	0319E0799: THE CHEESECAKE FACTRY 634 - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$48.94
3/19/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0319E0800: CMT CHICAGO - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$46.00
3/19/2019	Daniel Ricardo Chomat	Airfare	0319E0801: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - CHICAGO, IL (ORD) TO SAN FRANCISCO, CA (SFO) (03/19).	\$149.05
3/19/2019	Daniel Ricardo Chomat	Meals	0319E0802: CAFECITO 2 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$5.76
3/19/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0319E0803: CMT SAN FRANCISCO - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$50.10
3/19/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0319E0804: MR. TAXI - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.25
3/19/2019	Daniel Ricardo Chomat	Meals	0319E0805: POTBELLY SANDWICH WORKS - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$12.43
3/19/2019	Congrui Lin	Meals	0319E0806: PABU RAMEN MARKET - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$19.05

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Date	Name	Transaction Type	Description	Total Expenditures
3/19/2019	Daniel Ricardo Chomat	Meals	0319E0807: CHILI'S BAR & BITES MAIN - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$43.76
3/19/2019	Gowtham Talluru	Public/Ground Transportation	0319E0808: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$1.00
3/19/2019	Gowtham Talluru	Public/Ground Transportation	0319E0809: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.28
3/19/2019	Gowtham Talluru	Public/Ground Transportation	0319E0810: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$17.36
3/19/2019	Gowtham Talluru	Public/Ground Transportation	0319E0811: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.54
3/19/2019	Gowtham Talluru	Meals	0319E0812: SBUX05431 - MEAL WHILE WORKING REMOTELY - BREAKFAST - 4 PROFS (H. LE, S. HAQUE, T. BEAUCHEMIN & SELF).	\$25.95
3/19/2019	Hugh Trung Le	Public/Ground Transportation	0319E0813: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.30
3/19/2019	Ilyssa Morgan Zibelli	Meals	0319E0814: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$17.47
3/19/2019	Jessica Burton	Meals	0319E0815: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.87
3/19/2019	Kristin A Cheek	Public/Ground Transportation	0319E0816: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$18.11
3/19/2019	Mitchell Emerson Mendoza	Public/Ground Transportation	0319E0817: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$24.72

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
3/19/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0319E0818: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.16
3/19/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0319E0819: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$19.31
3/19/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0319E0820: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$9.98
3/19/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0319E0821: UBER - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$44.72
3/19/2019	Sayli Khadilkar	Meals	0319E0822: LEVELUP - MEALS WHILE WORKING REMOTELY - LUNCH - 6 PROFS (A. PATEL, C. NOSSE, C. LIN, J. BURTON, Y. YONEDA & SELF).	\$96.72
3/19/2019	Sayli Khadilkar	Meals	0319E0823: ROOSTER & RICE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$18.18
3/19/2019	Tara Soni	Lodging	0319E0824: HILTON HOTELS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (03/18 - 03/19).	\$190.55
3/19/2019	Thomas Alexander Beauchemin	Lodging	0319E0825: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (03/18 - 03/19).	\$230.01
3/19/2019	Thomas Alexander Beauchemin	Meals	0319E0826: SBUX05431 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$13.85
3/19/2019	Thomas Alexander Beauchemin	Meals	0319E0827: SCOTT'S SEAFOOD ON THE RI - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$49.26
3/19/2019	Todd Jirovec	Public/Ground Transportation	0319E0828: YELLOW CAB SF - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$63.78

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
3/19/2019	Todd Jirovec	Airfare	0319E0829: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (03/19) - REDUCED TO ECONOMY FARE.	\$350.02
3/19/2019	Todd Jirovec	Public/Ground Transportation	0319E0830: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$102.31
3/19/2019	Todd Jirovec	Meals	0319E0831: SAN FRANCISCO SOUP COMPANY - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$10.11
3/19/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0832: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.25
3/19/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0833: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$18.85
3/19/2019	Yurika Kristy Yoneda	Meals	0319E0834: BLUESTONE LANE - 32 - 685 MARK - MEAL WHILE WORKING REMOTELY - BREAKFAST - 2 PROFS (S. KHADILKAR & SELF).	\$25.42
3/19/2019	Yurika Kristy Yoneda	Meals	0319E0835: WESTIN HOTELS AND RESORTS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$30.00
3/20/2019	Aakash Gawande	Meals	0319E0836: SBUX05431 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$11.50
3/20/2019	Aakash Gawande	Meals	0319E0837: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$8.89
3/20/2019	Amee Rajen Patel	Public/Ground Transportation	0319E0838: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.25
3/20/2019	Amee Rajen Patel	Public/Ground Transportation	0319E0839: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.00

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Date	Name	Transaction Type	Description	Total Expenditures
3/20/2019	Amee Rajen Patel	Public/Ground Transportation	0319E0840: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.85
3/20/2019	Amee Rajen Patel	Meals	0319E0841: COQUETA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$34.62
3/20/2019	AnnMarie Hassan	Public/Ground Transportation	0319E0842: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$18.56
3/20/2019	AnnMarie Hassan	Public/Ground Transportation	0319E0843: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$22.62
3/20/2019	AnnMarie Hassan	Public/Ground Transportation	0319E0844: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$17.29
3/20/2019	AnnMarie Hassan	Meals	0319E0845: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.92
3/20/2019	AnnMarie Hassan	Meals	0319E0846: T.Y.P. RESTAURANT GROUP, INC. - MEAL WHILE WORKING REMOTELY - LUNCH - 2 PROFS (A. DESHPANDE & SELF).	\$28.84
3/20/2019	AnnMarie Hassan	Meals	0319E0847: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$46.98
3/20/2019	Billy R Raley	Airfare	0319E0848: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - ATLANTA, GA (ATL) / SAN FRANCISCO, CA (SFO) (03/20 - 03/28) - REDUCED TO ECONOMY FARE.	\$738.00
3/20/2019	Billy R Raley	Meals	0319E0849: POMPEIS GROTTO - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$65.60
3/20/2019	Congrui Lin	Public/Ground Transportation	0319E0850: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$5.80

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
3/20/2019	Daniel Ricardo Chomat	Meals	0319E0851: MCDONALDS 3171 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$3.26
3/20/2019	Daniel Ricardo Chomat	Meals	0319E0852: SAN FRANCISCO SOUP COMPANY - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$10.62
3/20/2019	Daniel Ricardo Chomat	Meals	0319E0853: SUPER DUPER BURGER MARKET - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$14.00
3/20/2019	Congrui Lin	Meals	0319E0854: TENDER GREENS - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$18.05
3/20/2019	Gowtham Talluru	Public/Ground Transportation	0319E0855: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$32.34
3/20/2019	Gowtham Talluru	Public/Ground Transportation	0319E0856: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$2.00
3/20/2019	Gowtham Talluru	Public/Ground Transportation	0319E0857: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.92
3/20/2019	Gowtham Talluru	Public/Ground Transportation	0319E0858: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.16
3/20/2019	Gowtham Talluru	Meals	0319E0859: TST* MATKO - MARKET STREE - MEAL WHILE WORKING REMOTELY - LUNCH - 2 PROFS (H. LE & SELF).	\$25.76
3/20/2019	Gowtham Talluru	Meals	0319E0860: CHOWNOW - MEALS WHILE WORKING REMOTELY - DINNER - 4 PROFS (H. LE, S. HAQUE, T. JIROVEC & SELF).	\$94.50
3/20/2019	Ilyssa Morgan Zibelli	Meals	0319E0861: STARBUCKS - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$4.95

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Date	Name	Transaction Type	Description	Total Expenditures
3/20/2019	Ilyssa Morgan Zibelli	Meals	0319E0862: CAVIAR - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$30.03
3/20/2019	Jessica Burton	Meals	0319E0863: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$26.75
3/20/2019	Jessica Burton	Meals	0319E0864: CHEESECAKE 34 OLO - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$25.87
3/20/2019	Jessica Burton	Meals	0319E0865: COQUETA - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$34.62
3/20/2019	Kristin A Cheek	Public/Ground Transportation	0319E0866: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$15.50
3/20/2019	Kristin A Cheek	Public/Ground Transportation	0319E0867: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$16.23
3/20/2019	Kristin A Cheek	Meals	0319E0868: WESTIN HOTELS AND RESORTS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$29.15
3/20/2019	Mitchell Emerson Mendoza	Meals	0319E0869: FORT POINT BEER COMPANY - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$34.66
3/20/2019	Rodrigo de la Cruz Manzanilla Tort	Parking	0319E0870: PARKING - PARKING WHILE WORKING FOR PG&E.	\$22.00
3/20/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0319E0871: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$32.34
3/20/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0319E0872: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.25

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Date	Name	Transaction Type	Description	Total Expenditures
3/20/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0319E0873: SPRIG CAFE - MEALS WHILE WORKING REMOTELY - BREAKFAST - 2 PROFS (M. MENDOZA & SELF).	\$24.00
3/20/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0319E0874: PORTICO I - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$8.14
3/20/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0319E0875: UBER - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$30.21
3/20/2019	Sayli Khadilkar	Public/Ground Transportation	0319E0876: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$26.88
3/20/2019	Sayli Khadilkar	Public/Ground Transportation	0319E0877: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$20.62
3/20/2019	Sayli Khadilkar	Public/Ground Transportation	0319E0878: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$2.00
3/20/2019	Sayli Khadilkar	Public/Ground Transportation	0319E0879: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.97
3/20/2019	Sayli Khadilkar	Public/Ground Transportation	0319E0880: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.98
3/20/2019	Sayli Khadilkar	Meals	0319E0881: ELIXIRIA - MEALS WHILE WORKING REMOTELY - BREAKFAST - 3 PROFS (A. PATEL, S. KHADILKER & SELF).	\$44.74
3/20/2019	Sayli Khadilkar	Meals	0319E0882: SF SOUP CO 1 CALIFORNIA - MEALS WHILE WORKING REMOTELY - LUNCH - 2 PROFS (A. PATEL & SELF).	\$17.29
3/20/2019	Tara Soni	Meals	0319E0883: ALIMENT SF - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$42.81

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
3/20/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0319E0884: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$24.24
3/20/2019	Thomas Alexander Beauchemin	Meals	0319E0885: MISS TOMATO SANDWICH SHOP - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.30
3/20/2019	Thomas Alexander Beauchemin	Meals	0319E0886: UBER - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$17.28
3/20/2019	Todd Jirovec	Lodging	0319E0887: MARRIOTT HOTELS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (03/19 - 03/20).	\$691.70
3/20/2019	Todd Jirovec	Public/Ground Transportation	0319E0888: TAXI SERVICE - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.45
3/20/2019	Todd Jirovec	Public/Ground Transportation	0319E0889: ALAN DO - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$55.02
3/20/2019	Todd Jirovec	Public/Ground Transportation	0319E0890: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.93
3/20/2019	Todd Jirovec	Public/Ground Transportation	0319E0891: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$1.00
3/20/2019	Todd Jirovec	Meals	0319E0892: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$7.20
3/20/2019	Todd Jirovec	Airfare	0319E0893: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (03/20) - REDUCED TO ECONOMY FARE.	\$350.02
3/20/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0894: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.28

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/20/2019	Yurika Kristy Yoneda	Meals	0319E0895: BLUESTONE LANE - 32 - 685 MARK - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$13.81
3/20/2019	Yurika Kristy Yoneda	Meals	0319E0896: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$10.11
3/20/2019	Yurika Kristy Yoneda	Meals	0319E0897: WESTIN HOTELS AND RESORTS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$24.52
3/21/2019	Aakash Gawande	Lodging	0319E0898: HILTON HOTELS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (03/18 - 03/21).	\$1,366.65
3/21/2019	Aakash Gawande	Meals	0319E0899: SBUX05431 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$6.00
3/21/2019	Aakash Gawande	Meals	0319E0900: BURGER JOINT - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$14.72
3/21/2019	Aakash Gawande	Public/Ground Transportation	0319E0901: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.59
3/21/2019	Aakash Gawande	Public/Ground Transportation	0319E0902: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$33.06
3/21/2019	Aakash Gawande	Airfare	0319E0903: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DAL).	\$266.86
3/21/2019	Amee Rajen Patel	Public/Ground Transportation	0319E0904: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.75
3/21/2019	Amee Rajen Patel	Meals	0319E0905: BLUESTONE LANE - 32 - 685 MARK - MEAL WHILE WORKING REMOTELY - BREAKFAST - 3 PROFS (J. BURTON, S. KHADILKAR & SELF).	\$30.12

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
3/21/2019	Amee Rajen Patel	Meals	0319E0906: BIG FISH LITTLE FISH POK - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$12.97
3/21/2019	Amee Rajen Patel	Meals	0319E0907: GREEK TOWN - MEAL WHILE WORKING REMOTELY - LUNCH - 4 PROFS (I. ZIBELLI, S. KHADILKAR, Y. YONEDA & SELF).	\$79.52
3/21/2019	AnnMarie Hassan	Public/Ground Transportation	0319E0908: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.77
3/21/2019	AnnMarie Hassan	Public/Ground Transportation	0319E0909: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.86
3/21/2019	AnnMarie Hassan	Public/Ground Transportation	0319E0910: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$32.13
3/21/2019	AnnMarie Hassan	Meals	0319E0911: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$65.21
3/21/2019	Billy R Raley	Public/Ground Transportation	0319E0912: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.19
3/21/2019	Billy R Raley	Public/Ground Transportation	0319E0913: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$2.00
3/21/2019	Billy R Raley	Public/Ground Transportation	0319E0914: APM LIMO SERVICE - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$68.75
3/21/2019	Billy R Raley	Meals	0319E0915: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$12.23
3/21/2019	Billy R Raley	Meals	0319E0916: SCHROEDER'S - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$23.27

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
3/21/2019	Daniel Ricardo Chomat	Meals	0319E0917: NOAH'S BAGELS 2113 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$12.14
3/21/2019	Daniel Ricardo Chomat	Meals	0319E0918: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$3.12
3/21/2019	Congrui Lin	Meals	0319E0919: ELIXIRIA - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$15.88
3/21/2019	Gowtham Talluru	Lodging	0319E0920: COURTYARDS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (03/18 - 03/21).	\$1,469.33
3/21/2019	Gowtham Talluru	Public/Ground Transportation	0319E0921: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$23.49
3/21/2019	Gowtham Talluru	Public/Ground Transportation	0319E0922: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$20.73
3/21/2019	Gowtham Talluru	Meals	0319E0923: ELIXIRIA - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.58
3/21/2019	Gowtham Talluru	Meals	0319E0924: LEVELUP - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.33
3/21/2019	Gowtham Talluru	Meals	0319E0925: ULAVACHARU - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$61.00
3/21/2019	Hugh Trung Le	Public/Ground Transportation	0319E0926: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$23.94
3/21/2019	Ilyssa Morgan Zibelli	Public/Ground Transportation	0319E0927: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$36.61
3/21/2019	Ilyssa Morgan Zibelli	Public/Ground Transportation	0319E0928: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$60.91

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Date	Name	Transaction Type	Description	Total Expenditures
3/21/2019	Ilyssa Morgan Zibelli	Lodging	0319E0929: LE MERIDIEN SAN FRANCISCO - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (03/18 - 03/21).	\$2,093.34
3/21/2019	Ilyssa Morgan Zibelli	Meals	0319E0930: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.66
3/21/2019	Ilyssa Morgan Zibelli	Meals	0319E0931: BIG FISH LITTLE FISH POK - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.76
3/21/2019	Jessica Burton	Public/Ground Transportation	0319E0932: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.68
3/21/2019	Jessica Burton	Meals	0319E0933: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.79
3/21/2019	Kristin A Cheek	Public/Ground Transportation	0319E0934: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$15.62
3/21/2019	Kristin A Cheek	Public/Ground Transportation	0319E0935: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.00
3/21/2019	Kristin A Cheek	Public/Ground Transportation	0319E0936: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$17.74
3/21/2019	Kristin A Cheek	Public/Ground Transportation	0319E0937: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$153.69
3/21/2019	Kristin A Cheek	Meals	0319E0938: STARBUCKS COFFEE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$15.00
3/21/2019	Mitchell Emerson Mendoza	Public/Ground Transportation	0319E0939: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.49

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Date	Name	Transaction Type	Description	Total Expenditures
3/21/2019	Mitchell Emerson Mendoza	Meals	0319E0940: CVS/PHARMACY 10188 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$5.99
3/21/2019	Rachel M Ehsan	Public/Ground Transportation	0319E0941: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$17.07
3/21/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0319E0942: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.04
3/21/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0319E0943: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.19
3/21/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0319E0944: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.24
3/21/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0319E0945: WAKABA T2 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$22.69
3/21/2019	Sayli Khadilkar	Lodging	0319E0946: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (03/18 - 03/21).	\$1,359.42
3/21/2019	Sayli Khadilkar	Public/Ground Transportation	0319E0947: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$2.00
3/21/2019	Sayli Khadilkar	Public/Ground Transportation	0319E0948: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$18.23
3/21/2019	Sayli Khadilkar	Meals	0319E0949: SPICE KIT - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$11.04
3/21/2019	Tara Soni	Meals	0319E0950: SPICE KIT - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.83

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Date	Name	Transaction Type	Description	Total Expenditures
3/21/2019	Thomas Alexander Beauchemin	Lodging	0319E0951: SHERATON - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (03/20 - 03/21).	\$325.52
3/21/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0319E0952: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$33.25
3/21/2019	Thomas Alexander Beauchemin	Meals	0319E0953: MARRIOTT OAKLAND - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$3.50
3/21/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E0954: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.45
3/21/2019	Yurika Kristy Yoneda	Meals	0319E0955: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$3.25
3/22/2019	Aakash Gawande	Public/Ground Transportation	0319E0956: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$47.93
3/22/2019	Aakash Gawande	Meals	0319E0957: HILTON SF FINANCIAL DISTRICT - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$6.00
3/22/2019	Amee Rajen Patel	Lodging	0319E0958: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 5 NIGHTS STAY (03/17 - 03/22).	\$2,265.70
3/22/2019	Amee Rajen Patel	Public/Ground Transportation	0319E0959: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$60.40
3/22/2019	Amee Rajen Patel	Public/Ground Transportation	0319E0960: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.18
3/22/2019	Amee Rajen Patel	Public/Ground Transportation	0319E0961: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.45

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Date	Name	Transaction Type	Description	Total Expenditures
3/22/2019	Amee Rajen Patel	Public/Ground Transportation	0319E0962: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.48
3/22/2019	AnnMarie Hassan	Public/Ground Transportation	0319E0963: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.37
3/22/2019	AnnMarie Hassan	Public/Ground Transportation	0319E0964: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$19.01
3/22/2019	AnnMarie Hassan	Meals	0319E0965: CHIPOTLE MEXICAN GRILL US - MEAL WHILE WORKING REMOTELY - LUNCH - 2 PROFS (A. DESHPANDE & SELF).	\$33.67
3/22/2019	Billy R Raley	Public/Ground Transportation	0319E0966: CALTRAIN TVM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$42.00
3/22/2019	Billy R Raley	Meals	0319E0967: POMPEIS GROTTO - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$65.00
3/22/2019	Daniel Ricardo Chomat	Meals	0319E0968: NOAH'S BAGELS 2113 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$12.14
3/22/2019	Daniel Ricardo Chomat	Meals	0319E0969: CVS/PHARMACY 02852 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$4.98
3/22/2019	Daniel Ricardo Chomat	Meals	0319E0970: PARK CENTRAL SAN FRANCISC - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$73.29
3/22/2019	Congrui Lin	Meals	0319E0971: TENDER GREENS - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$20.41
3/22/2019	Gowtham Talluru	Lodging	0319E0972: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (03/21 - 03/22).	\$280.83

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Date	Name	Transaction Type	Description	Total Expenditures
3/22/2019	Gowtham Talluru	Meals	0319E0973: DE AFGHANAN KABOB HOUSE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$48.57
3/22/2019	Hugh Trung Le	Public/Ground Transportation	0319E0974: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$25.00
3/22/2019	Hugh Trung Le	Meals	0319E0975: TST* ON FIRE PIZZA - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$35.24
3/22/2019	Jessica Burton	Lodging	0319E0976: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (03/18 - 03/22).	\$1,812.56
3/22/2019	Jessica Burton	Public/Ground Transportation	0319E0977: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$20.24
3/22/2019	Jessica Burton	Public/Ground Transportation	0319E0978: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.16
3/22/2019	Jessica Burton	Public/Ground Transportation	0319E0979: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.48
3/22/2019	Jessica Burton	Public/Ground Transportation	0319E0980: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.47
3/22/2019	Jessica Burton	Meals	0319E0981: NOAH'S BAGELS 2113 - MEAL WHILE WORKING REMOTELY - BREAKFAST - 4 PROFS (A. PATEL, K. CHEEK, S. KHADILKAR & SELF).	\$41.83
3/22/2019	Jessica Burton	Meals	0319E0982: MISSION BAR AND GRILL - MEAL WHILE WORKING REMOTELY - LUNCH - 2 PROFS (A. PATEL & SELF).	\$69.95

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Date	Name	Transaction Type	Description	Total Expenditures
3/22/2019	Kristin A Cheek	Lodging	0319E0983: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 5 NIGHT STAY (03/17 - 03/22).	\$2,265.70
3/22/2019	Kristin A Cheek	Public/Ground Transportation	0319E0984: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$79.55
3/22/2019	Kristin A Cheek	Public/Ground Transportation	0319E0985: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$17.29
3/22/2019	Kristin A Cheek	Public/Ground Transportation	0319E0986: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$84.82
3/22/2019	Kristin A Cheek	Airfare	0319E0987: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO NEW YORK, NY (JFK) (03/22) - REDUCED TO ECONOMY FARE.	\$471.30
3/22/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0319E0988: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$62.74
3/22/2019	Sayli Khadilkar	Public/Ground Transportation	0319E0989: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$67.31
3/22/2019	Sayli Khadilkar	Public/Ground Transportation	0319E0990: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$19.06
3/22/2019	Sayli Khadilkar	Public/Ground Transportation	0319E0991: YELLOW CAB CO - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$32.70
3/22/2019	Sayli Khadilkar	Meals	0319E0992: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$8.64
3/22/2019	Sayli Khadilkar	Meals	0319E0993: NAPA FARMS MARKET - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$19.97

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Date	Name	Transaction Type	Description	Total Expenditures
3/22/2019	Tara Soni	Lodging	0319E0994: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (03/19 - 03/22).	\$1,436.94
3/22/2019	Tara Soni	Meals	0319E0995: SBUX05781 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.00
3/22/2019	Tara Soni	Meals	0319E0996: TST* ON FIRE PIZZA - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$18.06
3/22/2019	Thomas Alexander Beauchemin	Lodging	0319E0997: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (03/21 - 03/22).	\$276.06
3/22/2019	Thomas Alexander Beauchemin	Rental Car	0319E0998: HERTZ - RENTAL CAR WHILE WORKING REMOTELY - 1 WEEK (03/18 - 03/22).	\$326.84
3/22/2019	Thomas Alexander Beauchemin	Airfare	0319E0999: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO NEWARK, NJ (EWR) (03/22).	\$379.10
3/22/2019	Thomas Alexander Beauchemin	Meals	0319E1000: SAN FRANCISCO SOUP COMPANY - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$11.09
3/22/2019	Thomas Alexander Beauchemin	Meals	0319E1001: TST* ON FIRE PIZZA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$19.10
3/22/2019	Yurika Kristy Yoneda	Lodging	0319E1002: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (03/18 - 03/22).	\$1,812.56
3/22/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E1003: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.34

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Friday, June 28, 2019

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/22/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E1004: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.00
3/22/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E1005: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$40.84
3/22/2019	Yurika Kristy Yoneda	Airfare	0319E1006: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO LOS ANGELES, CA (LAX) (03/22).	\$246.50
3/22/2019	Yurika Kristy Yoneda	Meals	0319E1007: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$11.96
3/22/2019	Yurika Kristy Yoneda	Meals	0319E1008: POSTMATES - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$39.46
3/22/2019	Yurika Kristy Yoneda	Meals	0319E1009: TRAILBLAZER TAVERN - MEAL WHILE WORKING REMOTELY - DINNER - 2 PROFS (A. HASSAN & SELF).	\$93.66
3/23/2019	Amee Rajen Patel	Public/Ground Transportation	0319E1010: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$30.67
3/23/2019	Amee Rajen Patel	Public/Ground Transportation	0319E1011: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.00
3/23/2019	AnnMarie Hassan	Public/Ground Transportation	0319E1012: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$68.84
3/23/2019	AnnMarie Hassan	Public/Ground Transportation	0319E1013: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.78
3/23/2019	AnnMarie Hassan	Meals	0319E1014: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$44.05

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/23/2019	Billy R Raley	Public/Ground Transportation	0319E1015: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.37
3/23/2019	Billy R Raley	Public/Ground Transportation	0319E1016: APM LIMO SERVICE - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$60.00
3/23/2019	Billy R Raley	Lodging	0319E1017: COURTYARD BY MARRIOTT - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (03/20 - 03/23).	\$1,100.89
3/23/2019	Billy R Raley	Meals	0319E1018: POMPEIS GROTTO - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$27.85
3/23/2019	Billy R Raley	Meals	0319E1019: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$70.00
3/23/2019	Daniel Ricardo Chomat	Meals	0319E1020: POSTMATES - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$22.60
3/23/2019	Daniel Ricardo Chomat	Meals	0319E1021: MARRIOTT 337F2 SAN FRAN - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$39.43
3/23/2019	Gowtham Talluru	Meals	0319E1022: DAVIDS DELICATESSEN & RESTAURA - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$25.50
3/23/2019	Gowtham Talluru	Meals	0319E1023: BAWARCHI FREMONT - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$20.00
3/23/2019	Gowtham Talluru	Meals	0319E1024: INCHINS BAMBOO GARDENS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$39.74
3/23/2019	Jessica Burton	Public/Ground Transportation	0319E1025: ATX COOP TAXI - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$57.48

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/23/2019	Kristin A Cheek	Public/Ground Transportation	0319E1026: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$64.75
3/23/2019	Kristin A Cheek	Public/Ground Transportation	0319E1027: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$100.47
3/23/2019	Tara Soni	Meals	0319E1028: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$12.97
3/23/2019	Thomas Alexander Beauchemin	Parking	0319E1029: IMPARK 00270076A - PARKING WHILE WORKING FOR PG&E.	\$126.00
3/23/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0319E1030: NEWARK AIRPORT 069 - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.00
3/23/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0319E1031: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$19.45
3/23/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0319E1032: VTS S & R MEDALLION - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$21.96
3/23/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E1033: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$24.12
3/23/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E1034: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$20.05
3/23/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E1035: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.30
3/23/2019	Yurika Kristy Yoneda	Meals	0319E1036: POSTMATES - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$32.21
3/24/2019	Amee Rajen Patel	Public/Ground Transportation	0319E1037: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.00

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Date	Name	Transaction Type	Description	Total Expenditures
3/24/2019	Amee Rajen Patel	Public/Ground Transportation	0319E1038: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$28.82
3/24/2019	Amee Rajen Patel	Airfare	0319E1039: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX (IAH) / SAN FRANCISCO, CA (SFO) (03/24 - 03/29).	\$675.32
3/24/2019	Amee Rajen Patel	Meals	0319E1040: THE PALACE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$35.16
3/24/2019	Amee Rajen Patel	Meals	0319E1041: YUME - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$37.88
3/24/2019	AnnMarie Hassan	Public/Ground Transportation	0319E1042: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.72
3/24/2019	AnnMarie Hassan	Public/Ground Transportation	0319E1043: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$57.50
3/24/2019	AnnMarie Hassan	Public/Ground Transportation	0319E1044: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.77
3/24/2019	AnnMarie Hassan	Public/Ground Transportation	0319E1045: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.75
3/24/2019	AnnMarie Hassan	Public/Ground Transportation	0319E1046: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.56
3/24/2019	AnnMarie Hassan	Public/Ground Transportation	0319E1047: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.96
3/24/2019	AnnMarie Hassan	Lodging	0319E1048: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 7 NIGHTS STAY (03/17 - 03/24).	\$3,171.98

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/24/2019	Billy R Raley	Lodging	0319E1049: MARRIOTT HOTELS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (03.23 - 03/24).	\$177.62
3/24/2019	Billy R Raley	Meals	0319E1050: GOTTS ROADSIDE NAPA OXBOW - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$46.30
3/24/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0319E1051: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$15.13
3/24/2019	Daniel Ricardo Chomat	Meals	0319E1052: PIZZA HUT. - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$29.30
3/24/2019	Gowtham Talluru	Meals	0319E1053: HONEY HONEY CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$18.41
3/24/2019	Gowtham Talluru	Meals	0319E1054: BISTO BOUDIN 511 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$25.05
3/24/2019	Gowtham Talluru	Meals	0319E1055: ALA TURCA RESTAURANT - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$20.00
3/24/2019	Ilyssa Morgan Zibelli	Airfare	0319E1056: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK, NY (JFK) TO SAN FRANCISCO, CA (SFO) (03/24).	\$356.30
3/24/2019	Ilyssa Morgan Zibelli	Meals	0319E1057: JFK JAMBA JUICE T4 635139 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$7.61
3/24/2019	Jessica Burton	Public/Ground Transportation	0319E1058: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$22.64
3/24/2019	Jessica Burton	Airfare	0319E1059: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - AUSTIN, TX (AUS) / SAN FRANCISCO, CA (SFO) (03/24 - 03/29).	\$490.13

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Date	Name	Transaction Type	Description	Total Expenditures
3/24/2019	Sayli Khadilkar	Public/Ground Transportation	0319E1060: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$38.31
3/24/2019	Sayli Khadilkar	Airfare	0319E1061: AA ARC - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / LOS ANGELES, CA (LAX) (03/21 - 03/24).	\$305.12
3/24/2019	Thomas Alexander Beauchemin	Meals	0319E1062: PARADIES-JFK 9212 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$8.03
3/24/2019	Todd Jirovec	Public/Ground Transportation	0319E1063: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$102.31
3/24/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E1064: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.00
3/25/2019	Aakash Gawande	Public/Ground Transportation	0319E1065: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$47.22
3/25/2019	Aakash Gawande	Meals	0319E1066: STARBUCKS GATE A20 DFW - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$7.99
3/25/2019	Aakash Gawande	Airfare	0319E1067: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - DALLAS, TX (DAL) / SAN FRANCISCO, CA (SFO) (03/25 - 03/28).	\$533.72
3/25/2019	Aakash Gawande	Meals	0319E1068: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$11.14
3/25/2019	Amee Rajen Patel	Public/Ground Transportation	0319E1069: SAN FRANCISCO TAXICAB - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$64.60
3/25/2019	AnnMarie Hassan	Public/Ground Transportation	0319E1070: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.37

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Friday, June 28, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/25/2019	AnnMarie Hassan	Public/Ground Transportation	0319E1071: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$22.62
3/25/2019	AnnMarie Hassan	Public/Ground Transportation	0319E1072: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$36.73
3/25/2019	AnnMarie Hassan	Meals	0319E1073: LE MERIDIEN SAN FRANCISCO - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$59.01
3/25/2019	Billy R Raley	Public/Ground Transportation	0319E1074: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.68
3/25/2019	Billy R Raley	Public/Ground Transportation	0319E1075: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.37
3/25/2019	Billy R Raley	Airfare	0319E1076: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - ATLANTA, GA (ATL) / SAN FRANCISCO, CA (SFO) (03/25 - 03/28) - REDUCED TO ECONOMY FARE.	\$738.00
3/25/2019	Billy R Raley	Meals	0319E1077: MHR SAN FRANC MARRIOTT - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$18.02
3/25/2019	Billy R Raley	Meals	0319E1078: CHINA LIVE VENTURES LIMITED, L - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$65.00
3/25/2019	Daniel Ricardo Chomat	Meals	0319E1079: MCDONALDS 3171 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$5.41
3/25/2019	Daniel Ricardo Chomat	Meals	0319E1080: PORTICO I - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$11.52
3/25/2019	Daniel Ricardo Chomat	Meals	0319E1081: PARK CENTRAL SAN FRANCISC - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$73.30

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/25/2019	Congrui Lin	Meals	0319E1082: TENDER GREENS - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$18.05
3/25/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0319E1083: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$34.60
3/25/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0319E1084: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$34.60
3/25/2019	Gowtham Talluru	Lodging	0319E1085: WESTIN ST FRANCIS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (03/22 - 03/25).	\$503.25
3/25/2019	Gowtham Talluru	Meals	0319E1086: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$13.02
3/25/2019	Gowtham Talluru	Meals	0319E1087: NORTH INDIA RESTAURANT - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$32.53
3/25/2019	Gowtham Talluru	Meals	0319E1088: CURRY UP NOW - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$32.52
3/25/2019	Ilyssa Morgan Zibelli	Lodging	0319E1089: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (03/24 - 03/25).	\$161.43
3/25/2019	Ilyssa Morgan Zibelli	Public/Ground Transportation	0319E1090: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$85.34
3/25/2019	Ilyssa Morgan Zibelli	Public/Ground Transportation	0319E1091: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$33.51
3/25/2019	Ilyssa Morgan Zibelli	Meals	0319E1092: PHILZ COFFEE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$5.60

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/25/2019	Ilyssa Morgan Zibelli	Meals	0319E1093: TST* COAST - ONE MARKET - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$18.80
3/25/2019	Jessica Burton	Public/Ground Transportation	0319E1094: SAN FRANCISCO YELLOW CAB - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$59.82
3/25/2019	Jessica Burton	Meals	0319E1095: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$22.82
3/25/2019	Jessica Burton	Meals	0319E1096: SBUX09216 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$17.60
3/25/2019	Riley Adler	Public/Ground Transportation	0319E1097: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$99.72
3/25/2019	Riley Adler	Meals	0319E1098: SBUX05431 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$6.60
3/25/2019	Riley Adler	Meals	0319E1099: TENDER GREENS - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$22.00
3/25/2019	Riley Adler	Meals	0319E1100: WESTIN HOTELS AND RESORTS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$60.98
3/25/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0319E1101: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$31.62
3/25/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0319E1102: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$33.10
3/25/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0319E1103: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$15.93
3/25/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0319E1104: 7-ELEVEN STOREONLY - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$3.29

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/25/2019	Sayli Khadilkar	Public/Ground Transportation	0319E1105: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$61.88
3/25/2019	Sayli Khadilkar	Meals	0319E1106: SPICE KIT - MEAL WHILE WORKING REMOTELY - LUNCH - 5 PROFS (A. PATEL, C. NOSSE, C. LIN, Y. YONEDA & SELF).	\$72.31
3/25/2019	Tara Soni	Lodging	0319E1107: W HOTELS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (03/22 - 03/25).	\$484.35
3/25/2019	Tara Soni	Meals	0319E1108: SBUX05781 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.20
3/25/2019	Tara Soni	Meals	0319E1109: CHIPOTLE 1566 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$40.56
3/25/2019	Thomas Alexander Beauchemin	Lodging	0319E1110: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (03/24 - 03/25).	\$153.03
3/25/2019	Thomas Alexander Beauchemin	Parking	0319E1111: WESTIN HOTELS AND RESORTS - PARKING WHILE TRAVELING REMOTELY - HOTEL OVERNIGHT.	\$77.52
3/25/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0319E1112: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$71.73
3/25/2019	Thomas Alexander Beauchemin	Meals	0319E1113: WAL-MART SUPERCENTER 3652 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$5.98
3/25/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E1114: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$32.34
3/25/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E1115: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$19.94

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Friday, June 28, 2019

PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period March 1, 2019 through March 31, 2019

Exhibit G

Date	Name	Transaction Type	Description	Total Expenditures
3/25/2019	Yurika Kristy Yoneda	Airfare	0319E1116: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - LOS ANGELES, CA (LAX) TO SAN FRANCISCO, CA (SFO) (03/25).	\$168.47
3/25/2019	Yurika Kristy Yoneda	Meals	0319E1117: SBUX05431 - MEAL WHILE WORKING REMOTELY - BREAKFAST - 2 PROFS (A. PATEL & SELF).	\$23.48
3/25/2019	Yurika Kristy Yoneda	Meals	0319E1118: WESTIN HOTELS AND RESORTS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$25.82
3/26/2019	Aakash Gawande	Sundry - Other	0319E1119: OFFICE DEPOT 2217 - OFFICE SUPPLIES - POSTER BOARD.	\$231.91
3/26/2019	Aakash Gawande	Public/Ground Transportation	0319E1120: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$17.88
3/26/2019	Aakash Gawande	Meals	0319E1121: SBUX05431 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.75
3/26/2019	Aakash Gawande	Meals	0319E1122: PORTICO I - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$10.64
3/26/2019	Aakash Gawande	Meals	0319E1123: UBER - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$37.77
3/26/2019	Amee Rajen Patel	Public/Ground Transportation	0319E1124: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.48
3/26/2019	Amee Rajen Patel	Public/Ground Transportation	0319E1125: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.74
3/26/2019	Amee Rajen Patel	Public/Ground Transportation	0319E1126: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.84

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Date	Name	Transaction Type	Description	Total Expenditures
3/26/2019	Amee Rajen Patel	Public/Ground Transportation	0319E1127: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.33
3/26/2019	Amee Rajen Patel	Public/Ground Transportation	0319E1128: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$3.00
3/26/2019	Amee Rajen Patel	Meals	0319E1129: ORIGINAL JOE'S - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$76.61
3/26/2019	AnnMarie Hassan	Public/Ground Transportation	0319E1130: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.36
3/26/2019	AnnMarie Hassan	Meals	0319E1131: LITTLE SHEEP HOT POT SAN - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$51.92
3/26/2019	Billy R Raley	Public/Ground Transportation	0319E1132: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.97
3/26/2019	Billy R Raley	Meals	0319E1133: ANDRE BOUDIN BAKERY 427 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$21.67
3/26/2019	Billy R Raley	Meals	0319E1134: THE ROC - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$30.00
3/26/2019	Billy R Raley	Meals	0319E1135: POMPEIS GROTTO - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$37.05
3/26/2019	Daniel Ricardo Chomat	Meals	0319E1136: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$7.75
3/26/2019	Daniel Ricardo Chomat	Meals	0319E1137: PORTICO I - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$13.34
3/26/2019	Daniel Ricardo Chomat	Meals	0319E1138: ORIGINAL JOE'S - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$77.20

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Date	Name	Transaction Type	Description	Total Expenditures
3/26/2019	Congrui Lin	Meals	0319E1139: POSTMATES - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$24.82
3/26/2019	Gowtham Talluru	Meals	0319E1140: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$16.47
3/26/2019	Gowtham Talluru	Meals	0319E1141: SPICE KIT - MEAL WHILE WORKING REMOTELY - LUNCH - 2 PROFS (H. LE & SELF).	\$33.04
3/26/2019	Gowtham Talluru	Meals	0319E1142: SCALA S/BAR DRAKE/STARLIG - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$65.10
3/26/2019	Hugh Trung Le	Public/Ground Transportation	0319E1143: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.70
3/26/2019	Ilyssa Morgan Zibelli	Meals	0319E1144: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$5.19
3/26/2019	Ilyssa Morgan Zibelli	Meals	0319E1145: UBER - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$25.64
3/26/2019	Jessica Burton	Meals	0319E1146: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY - BREAKFAST - 3 PROFS (A. PATEL, K. CHEEK & SELF).	\$57.72
3/26/2019	Jessica Burton	Meals	0319E1147: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$7.24
3/26/2019	Jessica Burton	Meals	0319E1148: ORIGINAL JOE'S - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$76.61
3/26/2019	Rachel M Ehsan	Meals	0319E1149: SPRIG CAFE - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$13.67

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Date	Name	Transaction Type	Description	Total Expenditures
3/26/2019	Riley Adler	Parking	0319E1150: WESTIN HOTELS AND RESORTS - OVERNIGHT PARKING AT THE HOTEL.	\$77.52
3/26/2019	Riley Adler	Public/Ground Transportation	0319E1151: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$26.21
3/26/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0319E1152: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$27.70
3/26/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0319E1153: JAMBA JUICE 0075 QSR - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.41
3/26/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0319E1154: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$25.07
3/26/2019	Sayli Khadilkar	Public/Ground Transportation	0319E1155: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$18.39
3/26/2019	Sayli Khadilkar	Meals	0319E1156: PROPER FOOD - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$6.95
3/26/2019	Sayli Khadilkar	Meals	0319E1157: ELIXIRIA - MEALS WHILE WORKING REMOTELY - LUNCH - 3 PROFS (C. LIN, Y. YONEDA & SELF).	\$54.50
3/26/2019	Sayli Khadilkar	Meals	0319E1158: CAVIAR - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$36.00
3/26/2019	Tara Soni	Parking	0319E1159: IMPARK 00270075A - PARKING WHILE WORKING FOR PG&E.	\$35.00
3/26/2019	Tara Soni	Meals	0319E1160: SBUX05781 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$36.50

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
3/26/2019	Tara Soni	Meals	0319E1161: PROPER FOOD - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$20.85
3/26/2019	Thomas Alexander Beauchemin	Parking	0319E1162: WESTIN HOTELS AND RESORTS - PARKING WHILE TRAVELING REMOTELY - HOTEL OVERNIGHT.	\$77.52
3/26/2019	Todd Jirovec	Public/Ground Transportation	0319E1163: CMT SAN FRANCISCO - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$61.80
3/26/2019	Todd Jirovec	Airfare	0319E1164: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (03/26) - REDUCED TO ECONOMY FARE.	\$350.02
3/26/2019	Todd Jirovec	Meals	0319E1165: SENS RESTAURANT - MEALS WHILE WORKING REMOTELY - LUNCH - 2 PROFS (R. MITRA & SELF).	\$90.16
3/26/2019	Todd Jirovec	Meals	0319E1166: BOBS STEAKCHOPHSEBAR - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$68.51
3/26/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E1167: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$32.58
3/26/2019	Yurika Kristy Yoneda	Meals	0319E1168: BLUESTONE LANE - 32 - 685 MARK - MEAL WHILE WORKING REMOTELY - BREAKFAST - 2 PROFS (S. KHADILKAR & SELF).	\$21.00
3/27/2019	Aakash Gawande	Public/Ground Transportation	0319E1169: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$37.15
3/27/2019	Aakash Gawande	Meals	0319E1170: SBUX06457 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$15.10

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Date	Name	Transaction Type	Description	Total Expenditures
3/27/2019	Aakash Gawande	Meals	0319E1171: MCDONALDS - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$10.48
3/27/2019	Aakash Gawande	Meals	0319E1172: WESTIN HOTELS AND RESORTS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$54.47
3/27/2019	Amee Rajen Patel	Public/Ground Transportation	0319E1173: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.93
3/27/2019	Amee Rajen Patel	Public/Ground Transportation	0319E1174: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.19
3/27/2019	Amee Rajen Patel	Public/Ground Transportation	0319E1175: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$3.00
3/27/2019	Amee Rajen Patel	Meals	0319E1176: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$11.76
3/27/2019	AnnMarie Hassan	Public/Ground Transportation	0319E1177: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$19.29
3/27/2019	AnnMarie Hassan	Public/Ground Transportation	0319E1178: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$17.87
3/27/2019	AnnMarie Hassan	Meals	0319E1179: EAT SUSHI. - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$54.00
3/27/2019	Billy R Raley	Public/Ground Transportation	0319E1180: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.30
3/27/2019	Billy R Raley	Meals	0319E1181: LOTTAVO RISTORANTE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$30.00
3/27/2019	Billy R Raley	Meals	0319E1182: PIER 23 CAFE - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$61.76

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
3/27/2019	Daniel Ricardo Chomat	Meals	0319E1183: SBUX17517 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$16.40
3/27/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0319E1184: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.64
3/27/2019	Daniel Ricardo Chomat	Meals	0319E1185: PORTICO I - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$14.75
3/27/2019	Congrui Lin	Meals	0319E1186: STONE BOWL - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$19.53
3/27/2019	Gowtham Talluru	Public/Ground Transportation	0319E1187: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$90.12
3/27/2019	Gowtham Talluru	Meals	0319E1188: ELIXIRIA - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.58
3/27/2019	Hugh Trung Le	Meals	0319E1189: STARBUCKS COFFEE - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$50.00
3/27/2019	Ilyssa Morgan Zibelli	Meals	0319E1190: STARBUCKS - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$6.85
3/27/2019	Ilyssa Morgan Zibelli	Meals	0319E1191: CAVIAR - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$37.91
3/27/2019	Jessica Burton	Public/Ground Transportation	0319E1192: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.39
3/27/2019	Jessica Burton	Meals	0319E1193: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$8.58
3/27/2019	Kristin A Cheek	Public/Ground Transportation	0319E1194: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$65.77

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
3/27/2019	Kristin A Cheek	Airfare	0319E1195: DELTA - ECONOMY (ONE WAY) AIRFARE - NEW YORK, NY (JFK) TO SAN FRANCISCO, CA (SFO) (03/27).	\$274.55
3/27/2019	Mitchell Emerson Mendoza	Public/Ground Transportation	0319E1196: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.66
3/27/2019	Mitchell Emerson Mendoza	Meals	0319E1197: BEIT RIMA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$29.25
3/27/2019	Riley Adler	Parking	0319E1198: WESTIN HOTELS AND RESORTS - OVERNIGHT PARKING AT THE HOTEL.	\$77.52
3/27/2019	Riley Adler	Meals	0319E1199: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.08
3/27/2019	Rodrigo de la Cruz Manzanilla Tort	Rental Car	0319E1200: PHILLIPS 66-CONOCO-76 ELE - FUEL FOR RENTAL CAR WHILE WORKING REMOTELY -.	\$17.98
3/27/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0319E1201: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$14.85
3/27/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0319E1202: MCDONALDS - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$11.90
3/27/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0319E1203: UBER - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$35.60
3/27/2019	Sayli Khadilkar	Public/Ground Transportation	0319E1204: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$35.44
3/27/2019	Sayli Khadilkar	Public/Ground Transportation	0319E1205: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$15.13

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Date	Name	Transaction Type	Description	Total Expenditures
3/27/2019	Sayli Khadilkar	Meals	0319E1206: HUNAN HOMES RESTAURANT - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$63.47
3/27/2019	Tara Soni	Public/Ground Transportation	0319E1207: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$18.98
3/27/2019	Thomas Alexander Beauchemin	Parking	0319E1208: WESTIN HOTELS AND RESORTS - PARKING WHILE TRAVELING REMOTELY - HOTEL OVERNIGHT.	\$77.52
3/27/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0319E1209: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.01
3/27/2019	Thomas Alexander Beauchemin	Meals	0319E1210: HSM COFFEE, LLC DBA LA CAPRA COFFEE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.32
3/27/2019	Thomas Alexander Beauchemin	Meals	0319E1211: UBER - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$25.32
3/27/2019	Todd Jirovec	Lodging	0319E1212: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (03/26 - 03/27).	\$439.10
3/27/2019	Todd Jirovec	Public/Ground Transportation	0319E1213: ROBERTO MENA - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$57.50
3/27/2019	Todd Jirovec	Meals	0319E1214: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.93
3/27/2019	Todd Jirovec	Meals	0319E1215: EARTHBAR MARKET STREET - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$9.23
3/27/2019	Todd Jirovec	Meals	0319E1216: THE PLANT CAFE ORGANIC - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$62.08

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Date	Name	Transaction Type	Description	Total Expenditures
3/27/2019	Todd Jirovec	Airfare	0319E1217: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (03/27) - REDUCED TO ECONOMY FARE.	\$350.02
3/27/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E1218: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$24.02
3/27/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E1219: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.68
3/27/2019	Yurika Kristy Yoneda	Meals	0319E1220: BLUESTONE LANE - 32 - 685 MARK - MEAL WHILE WORKING REMOTELY - BREAKFAST - 2 PROFS (S. KHADILKAR & SELF).	\$23.26
3/27/2019	Yurika Kristy Yoneda	Meals	0319E1221: SWEETGREEN SOMA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$2.79
3/28/2019	Aakash Gawande	Lodging	0319E1222: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (03/25 - 03/28).	\$1,256.15
3/28/2019	Aakash Gawande	Public/Ground Transportation	0319E1223: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.90
3/28/2019	Aakash Gawande	Meals	0319E1224: SBUX05431 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$16.15
3/28/2019	Aakash Gawande	Meals	0319E1225: SFO PEETS COFFEE 7 SERIES - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$9.16
3/28/2019	Aakash Gawande	Meals	0319E1226: TENDER GREENS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$23.70

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Date	Name	Transaction Type	Description	Total Expenditures
3/28/2019	Aakash Gawande	Rental Car	0319E1227: AVIS - RENTAL CAR WHILE TRAVELING REMOTELY - 1 DAY RENTAL W FUEL.	\$120.13
3/28/2019	Amee Rajen Patel	Lodging	0319E1228: THE PALACE - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (03/24 - 03/28).	\$2,097.00
3/28/2019	Amee Rajen Patel	Public/Ground Transportation	0319E1229: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.85
3/28/2019	Amee Rajen Patel	Public/Ground Transportation	0319E1230: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$2.00
3/28/2019	Amee Rajen Patel	Public/Ground Transportation	0319E1231: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.67
3/28/2019	Amee Rajen Patel	Meals	0319E1232: THE PALACE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$52.67
3/28/2019	AnnMarie Hassan	Public/Ground Transportation	0319E1233: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$26.00
3/28/2019	AnnMarie Hassan	Public/Ground Transportation	0319E1234: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$24.52
3/28/2019	AnnMarie Hassan	Public/Ground Transportation	0319E1235: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.02
3/28/2019	AnnMarie Hassan	Meals	0319E1236: T.Y.P. RESTAURANT GROUP, INC. - MEAL WHILE WORKING REMOTELY - LUNCH - #.	\$26.52
3/28/2019	Billy R Raley	Public/Ground Transportation	0319E1237: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$39.92
3/28/2019	Billy R Raley	Public/Ground Transportation	0319E1238: APM LIMO SERVICE - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$60.00

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Date	Name	Transaction Type	Description	Total Expenditures
3/28/2019	Billy R Raley	Public/Ground Transportation	0319E1239: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.02
3/28/2019	Billy R Raley	Lodging	0319E1240: MARRIOTT HOTELS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (03/24 - 03/28).	\$1,155.14
3/28/2019	Daniel Ricardo Chomat	Meals	0319E1241: BLUESTONE LANE - 32 - 685 MARK - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$4.70
3/28/2019	Daniel Ricardo Chomat	Meals	0319E1242: THE MELT 34 1ST AND MARKET - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$20.00
3/28/2019	Daniel Ricardo Chomat	Meals	0319E1243: PARK CENTRAL SAN FRANCISC - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$40.00
3/28/2019	Gowtham Talluru	Lodging	0319E1244: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY - 3 NIGHTS STAY (03/25 - 03/28).	\$952.36
3/28/2019	Gowtham Talluru	Public/Ground Transportation	0319E1245: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$60.17
3/28/2019	Gowtham Talluru	Public/Ground Transportation	0319E1246: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$32.91
3/28/2019	Gowtham Talluru	Airfare	0319E1247: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / SEATTLE, WA (SEA) (03/28 - 03/31).	\$400.11
3/28/2019	Gowtham Talluru	Meals	0319E1248: ELIXIRIA - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.10
3/28/2019	Hugh Trung Le	Rental Car	0319E1249: AVIS RENT A CAR CORP - RENTAL CAR WHILE WORKING REMOTELY - 3 DAYS (03/25 - 03/28).	\$152.29

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/28/2019	Hugh Trung Le	Public/Ground Transportation	0319E1250: AVIS RENT A CAR TOLLS - TOLLS FOR RENTAL CAR WHILE WORKING REMOTELY.	\$8.95
3/28/2019	Ilyssa Morgan Zibelli	Lodging	0319E1251: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (03/25 - 03/28).	\$952.36
3/28/2019	Ilyssa Morgan Zibelli	Meals	0319E1252: PHILZ COFFEE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$11.20
3/28/2019	Jessica Burton	Public/Ground Transportation	0319E1253: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.87
3/28/2019	Jessica Burton	Meals	0319E1254: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$17.82
3/28/2019	Jessica Burton	Meals	0319E1255: THE PALACE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$48.68
3/28/2019	Kristin A Cheek	Public/Ground Transportation	0319E1256: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.73
3/28/2019	Kristin A Cheek	Public/Ground Transportation	0319E1257: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$33.75
3/28/2019	Kristin A Cheek	Meals	0319E1258: GRUBHUB - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$29.98
3/28/2019	Mitchell Emerson Mendoza	Public/Ground Transportation	0319E1259: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$20.13
3/28/2019	Rachel M Ehsan	Meals	0319E1260: MIXT ONLINE 100 CALIFORNIA - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$18.91

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
3/28/2019	Riley Adler	Parking	0319E1261: WESTIN HOTELS AND RESORTS - OVERNIGHT PARKING AT THE HOTEL.	\$77.52
3/28/2019	Riley Adler	Public/Ground Transportation	0319E1262: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$46.86
3/28/2019	Rodrigo de la Cruz Manzanilla Tort	Lodging	0319E1263: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (03/25 - 03/28).	\$952.36
3/28/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0319E1264: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.82
3/28/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0319E1265: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$33.43
3/28/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0319E1266: ELIXIRIA - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$12.50
3/28/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0319E1267: COUNTRY GRILL - TRUCK 3 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$14.00
3/28/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0319E1268: WAKABA T2 - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$19.36
3/28/2019	Sayli Khadilkar	Meals	0319E1269: LEVELUP - MEALS WHILE WORKING REMOTELY - DINNER - 2 PROFS (Y. YONEDA & SELF).	\$33.17
3/28/2019	Tara Soni	Meals	0319E1270: SUSIE CAKES FREMONT - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$14.76
3/28/2019	Tara Soni	Meals	0319E1271: CREPE & CURRY - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$60.91

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
3/28/2019	Tara Soni	Meals	0319E1272: TENDER GREENS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$5.64
3/28/2019	Thomas Alexander Beauchemin	Lodging	0319E1273: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (03/25 - 03/28).	\$952.36
3/28/2019	Thomas Alexander Beauchemin	Parking	0319E1274: WESTIN ST FRANCIS - PARKING WHILE WORKING FOR PG&E - OVERNIGHT AT HOTEL.	\$77.52
3/28/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0319E1275: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.44
3/28/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0319E1276: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.90
3/28/2019	Thomas Alexander Beauchemin	Meals	0319E1277: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$15.81
3/28/2019	Thomas Alexander Beauchemin	Meals	0319E1278: TENDER GREENS - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$3.10
3/28/2019	Todd Jirovec	Public/Ground Transportation	0319E1279: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$102.31
3/28/2019	Todd Jirovec	Public/Ground Transportation	0319E1280: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$102.31
3/28/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E1281: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.11
3/28/2019	Yurika Kristy Yoneda	Meals	0319E1282: BLUESTONE LANE - 32 - 685 MARK - MEAL WHILE WORKING REMOTELY - BREAKFAST - 3 PROFS (A. PATEL, S. KHADILKAR & SELF).	\$34.31

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
3/28/2019	Yurika Kristy Yoneda	Meals	0319E1283: ONIGILLY - 3 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$29.15
3/29/2019	Aakash Gawande	Public/Ground Transportation	0319E1284: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$29.07
3/29/2019	Amee Rajen Patel	Public/Ground Transportation	0319E1285: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$30.10
3/29/2019	Amee Rajen Patel	Public/Ground Transportation	0319E1286: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.35
3/29/2019	Amee Rajen Patel	Public/Ground Transportation	0319E1287: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.00
3/29/2019	Amee Rajen Patel	Public/Ground Transportation	0319E1288: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$52.23
3/29/2019	Amee Rajen Patel	Public/Ground Transportation	0319E1289: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.00
3/29/2019	Amee Rajen Patel	Lodging	0319E1290: THE PALACE - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (03/28 - 03/29).	\$185.47
3/29/2019	AnnMarie Hassan	Public/Ground Transportation	0319E1291: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$27.00
3/29/2019	AnnMarie Hassan	Public/Ground Transportation	0319E1292: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$22.62
3/29/2019	AnnMarie Hassan	Public/Ground Transportation	0319E1293: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$67.15
3/29/2019	AnnMarie Hassan	Public/Ground Transportation	0319E1294: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$20.71

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
3/29/2019	AnnMarie Hassan	Meals	0319E1295: BURGER KING 21655 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$7.41
3/29/2019	Daniel Ricardo Chomat	Lodging	0319E1296: PARK CENTRAL SAN FRANCISC - LODGING WHILE TRAVELING REMOTELY - 10 NIGHTS STAY (03/19 - 03/29).	\$2,955.47
3/29/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0319E1297: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$34.02
3/29/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0319E1298: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.83
3/29/2019	Daniel Ricardo Chomat	Airfare	0319E1299: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / ST. LOUIS, MO (STL) (03/29 - 03/31).	\$908.60
3/29/2019	Daniel Ricardo Chomat	Meals	0319E1300: MISSION BAR AND GRILL - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$66.00
3/29/2019	Congrui Lin	Meals	0319E1301: TENDER GREENS - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$20.41
3/29/2019	Gowtham Talluru	Public/Ground Transportation	0319E1302: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$39.29
3/29/2019	Hugh Trung Le	Public/Ground Transportation	0319E1303: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$25.75
3/29/2019	Hugh Trung Le	Public/Ground Transportation	0319E1304: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.13
3/29/2019	Hugh Trung Le	Meals	0319E1305: WESTIN ST FRANCIS - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$21.85

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
3/29/2019	Ilyssa Morgan Zibelli	Lodging	0319E1306: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (03/28 - 03/29).	\$180.54
3/29/2019	Ilyssa Morgan Zibelli	Public/Ground Transportation	0319E1307: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.98
3/29/2019	Ilyssa Morgan Zibelli	Public/Ground Transportation	0319E1308: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.44
3/29/2019	Ilyssa Morgan Zibelli	Public/Ground Transportation	0319E1309: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$39.95
3/29/2019	Ilyssa Morgan Zibelli	Meals	0319E1310: DOGPATCH BAKEHOUSE & CAFE T-1 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$5.55
3/29/2019	Ilyssa Morgan Zibelli	Meals	0319E1311: THE PLANT CAFE ORGANIC - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$10.81
3/29/2019	Ilyssa Morgan Zibelli	Airfare	0319E1312: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO NEW YORK, NY (JFK) (03/29).	\$356.30
3/29/2019	Jessica Burton	Public/Ground Transportation	0319E1313: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$29.68
3/29/2019	Jessica Burton	Public/Ground Transportation	0319E1314: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.20
3/29/2019	Jessica Burton	Public/Ground Transportation	0319E1315: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$24.98
3/29/2019	Jessica Burton	Meals	0319E1316: PEET'S COFFEE SFO- 2 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$7.66

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Date	Name	Transaction Type	Description	Total Expenditures
3/29/2019	Kristin A Cheek	Lodging	0319E1317: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (03/27 - 03/29).	\$599.69
3/29/2019	Kristin A Cheek	Public/Ground Transportation	0319E1318: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.39
3/29/2019	Kristin A Cheek	Public/Ground Transportation	0319E1319: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.94
3/29/2019	Kristin A Cheek	Public/Ground Transportation	0319E1320: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$27.25
3/29/2019	Kristin A Cheek	Airfare	0319E1321: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO NEW YORK, NY (JFK) (03/29) - REDUCED TO ECONOMY FARE.	\$471.30
3/29/2019	Riley Adler	Meals	0319E1322: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$29.64
3/29/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0319E1323: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$37.00
3/29/2019	Sayli Khadilkar	Lodging	0319E1324: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 5 NIGHTS STAY (03/24 - 03/29).	\$1,390.18
3/29/2019	Sayli Khadilkar	Public/Ground Transportation	0319E1325: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$15.65
3/29/2019	Sayli Khadilkar	Public/Ground Transportation	0319E1326: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$2.00
3/29/2019	Sayli Khadilkar	Public/Ground Transportation	0319E1327: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.81

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
3/29/2019	Sayli Khadilkar	Public/Ground Transportation	0319E1328: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.64
3/29/2019	Sayli Khadilkar	Public/Ground Transportation	0319E1329: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$109.44
3/29/2019	Sayli Khadilkar	Meals	0319E1330: NAPA FARMS MARKET - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$27.07
3/29/2019	Sayli Khadilkar	Airfare	0319E1331: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (03/29).	\$183.70
3/29/2019	Tara Soni	Meals	0319E1332: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$6.24
3/29/2019	Thomas Alexander Beauchemin	Parking	0319E1333: WESTIN ST FRANCIS - PARKING WHILE WORKING FOR PG&E - OVERNIGHT AT HOTEL.	\$77.52
3/29/2019	Thomas Alexander Beauchemin	Meals	0319E1334: SBUX05781 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$36.80
3/29/2019	Thomas Alexander Beauchemin	Meals	0319E1335: UBER - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.53
3/29/2019	Yurika Kristy Yoneda	Lodging	0319E1336: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (03/25 - 03/29).	\$1,152.00
3/29/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E1337: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.72
3/29/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E1338: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.92

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
3/29/2019	Yurika Kristy Yoneda	Airfare	0319E1339: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / LOS ANGELES, CA (LAX) (03/29 - 03/30).	\$319.07
3/29/2019	Yurika Kristy Yoneda	Meals	0319E1340: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$5.15
3/29/2019	Yurika Kristy Yoneda	Meals	0319E1341: WHOLEFOODS MARKET/DLA - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$49.63
3/29/2019	Yurika Kristy Yoneda	Meals	0319E1342: POSTMATES - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$35.84
3/30/2019	Amee Rajen Patel	Public/Ground Transportation	0319E1343: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$28.36
3/30/2019	Amee Rajen Patel	Public/Ground Transportation	0319E1344: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.00
3/30/2019	Amee Rajen Patel	Public/Ground Transportation	0319E1345: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$24.81
3/30/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0319E1346: ST. LOUIS CAB L.L.C 175 - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$43.00
3/30/2019	Ilyssa Morgan Zibelli	Public/Ground Transportation	0319E1347: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$62.73
3/30/2019	Jessica Burton	Public/Ground Transportation	0319E1348: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$33.98
3/30/2019	Jessica Burton	Public/Ground Transportation	0319E1349: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$19.00

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Date	Name	Transaction Type	Description	Total Expenditures
3/30/2019	Jessica Burton	Meals	0319E1350: WENDY'S 11074 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$9.93
3/30/2019	Kristin A Cheek	Public/Ground Transportation	0319E1351: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$62.43
3/30/2019	Kristin A Cheek	Public/Ground Transportation	0319E1352: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$84.65
3/30/2019	Riley Adler	Lodging	0319E1353: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 5 NIGHT STAY (03/25 - 03/30).	\$1,768.21
3/30/2019	Riley Adler	Public/Ground Transportation	0319E1354: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$90.68
3/30/2019	Riley Adler	Meals	0319E1355: THREE TWINS SFO - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$9.10
3/30/2019	Sayli Khadilkar	Public/Ground Transportation	0319E1356: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$33.33
3/30/2019	Tara Soni	Lodging	0319E1357: MARRIOTT 337F2 SAN FRAN - LODGING WHILE TRAVELING REMOTELY - 5 NIGHTS STAY (03/25 - 03/30).	\$1,538.95
3/30/2019	Tara Soni	Public/Ground Transportation	0319E1358: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$94.43
3/30/2019	Tara Soni	Rental Car	0319E1359: AVIS RENT A CAR CORP - RENTAL CAR WHILE TRAVELING REMOTELY - 2 WEEKS (03/17 - 03/30).	\$841.39

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Date	Name	Transaction Type	Description	Total Expenditures
3/30/2019	Tara Soni	Airfare	0319E1360: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (03/30).	\$218.35
3/30/2019	Thomas Alexander Beauchemin	Lodging	0319E1361: WESTIN ST FRANCIS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (03/28 - 03/30).	\$370.63
3/30/2019	Thomas Alexander Beauchemin	Rental Car	0319E1362: HERTZ RAC - RENTAL CAR WHILE WORKING REMOTELY - 1 WEEK (03/24 - 03/30).	\$323.62
3/30/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0319E1363: AMERICAN TRAFFIC SOLUTION - TOLLS FOR RENTAL CAR WHILE WORKING REMOTELY.	\$10.95
3/30/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0319E1364: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$22.83
3/30/2019	Thomas Alexander Beauchemin	Meals	0319E1365: MARRIOTT THE VIEW LOUNGE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$69.08
3/30/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E1366: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.75
3/30/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E1367: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.57
3/30/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E1368: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$40.15
3/30/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E1369: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$34.15
3/30/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E1370: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$29.58

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Date	Name	Transaction Type	Description	Total Expenditures
3/30/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E1371: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.66
3/30/2019	Yurika Kristy Yoneda	Meals	0319E1372: POSTMATES - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$14.37
3/31/2019	Daniel Ricardo Chomat	Meals	0319E1373: DUNKIN DONUTS MAIN - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$4.07
3/31/2019	Daniel Ricardo Chomat	Meals	0319E1374: WINSLOW'S HOME - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$29.33
3/31/2019	Daniel Ricardo Chomat	Meals	0319E1375: A-06 BEERS OF THE WORLD - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$20.40
3/31/2019	Jessica Burton	Public/Ground Transportation	0319E1376: YELLOW CAB SF - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$56.50
3/31/2019	Jessica Burton	Public/Ground Transportation	0319E1377: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$19.80
3/31/2019	Kristin A Cheek	Public/Ground Transportation	0319E1378: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$74.64
3/31/2019	Kristin A Cheek	Airfare	0319E1379: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK, NY (JFK) TO SAN FRANCISCO, CA (SFO) (03/31).	\$356.30
3/31/2019	Riley Adler	Public/Ground Transportation	0319E1380: ORTIZ LIMOS SERVICE LLC - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$60.00
3/31/2019	Tara Soni	Meals	0319E1381: THE PLANT - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$19.86

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
3/31/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E1382: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$28.88
3/31/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E1383: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.82
3/31/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0319E1384: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.15
3/31/2019	PricewaterhouseCoopers	Expense Reduction	0319E1385: VOLUNTARY EXPENSE REDUCTION - EXPENSES CAPPED AT 10% OF MONTHLY FEES - NORTH BAY SERVICES - MARCH 2019.	(\$2,303.45)
3/31/2019	PricewaterhouseCoopers	Expense Reduction	0319E1386: VOLUNTARY EXPENSE REDUCTION - EXPENSES CAPPED AT 10% OF MONTHLY FEES - CAMP FIRE SERVICES - MARCH 2019.	(\$12,195.04)
<i>Subtotal - Expenditures Sought for North Bay & Camp Fire Services</i>				\$140,825.00
<i>Internal Audit Assessment Services</i>				Retention Exhibit #: 01-F
3/17/2019	Amanda Cicely Herron	Airfare	0319E1387: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - DALLAS, TX (DFW) / SAN FRANCISCO, CA (SFO) (03/17 - 03/18).	\$340.20
3/17/2019	Amanda Cicely Herron	Public/Ground Transportation	0319E1388: SAN FRANCISCO TAXI - PUBLIC TRANSPORTATION - TO/FROM PG&E - AIRPORT TO HOTEL.	\$59.16
3/17/2019	Zachary Alfred Pucheu	Airfare	0319E1389: AMERICAN AIRLINES - ONE WAY (ECONOMY) AIRFARE - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (03/17).	\$415.72
3/17/2019	Zachary Alfred Pucheu	Public/Ground Transportation	0319E1390: UBER - PUBLIC TRANSPORTATION - TRAVEL TO PG&E SAN FRANCISCO OFFICES FOR EQA.	\$44.85

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
3/17/2019	Zachary Alfred Pucheu	Meals	0319E1391: SURISAN - MEAL WHILE WORKING REMOTELY - DINNER - 2 PROFS (A. DAHLE & SELF).	\$67.00
3/17/2019	Andrew J Dahle	Public/Ground Transportation	0319E1392: BART CONCOURSE H STATION - PUBLIC TRANSPORTATION - TRAVEL TO/FROM PG&E.	\$20.00
3/17/2019	Andrew J Dahle	Public/Ground Transportation	0319E1393: UBER - PUBLIC TRANSPORTATION - TRAVEL TO/FROM PG&E.	\$44.24
3/18/2019	Amanda Cicely Herron	Lodging	0319E1394: HILTON HOTELS - LODGING WHILE WORKING REMOTELY - 1 NIGHT STAY (03/17 - 03/18).	\$129.49
3/18/2019	Amanda Cicely Herron	Public/Ground Transportation	0319E1395: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - PG&E TO HOTEL.	\$9.53
3/18/2019	Amanda Cicely Herron	Meals	0319E1396: MUSKAAN CUISINE OF INDIA - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$56.09
3/18/2019	Zachary Alfred Pucheu	Airfare	0319E1397: UNITED AIRLINES - ONE WAY (ECONOMY) AIRFARE - SAN FRANCISCO, CA (SFO TO DALLAS, TX (DFW) - THROUGH HOUSTON, TX - PARTIAL CHARGE (TOTAL, \$424.70) - REDUCED.	\$216.84
3/18/2019	Zachary Alfred Pucheu	Lodging	0319E1398: HYATT HOTELS - LODGING WHILE WORKING REMOTELY - 1 NIGHT STAY (03/17 - 03/18).	\$230.12
3/18/2019	Zachary Alfred Pucheu	Public/Ground Transportation	0319E1399: UBER - PUBLIC TRANSPORTATION - TRAVEL TO PG&E SAN FRANCISCO OFFICES FOR EQA.	\$31.13
3/18/2019	Zachary Alfred Pucheu	Meals	0319E1400: HYATT HOTELS - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$29.56
3/18/2019	Zachary Alfred Pucheu	Public/Ground Transportation	0319E1401: UBER - PUBLIC TRANSPORTATION - AIRPORT TO HOME.	\$42.30

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Date	Name	Transaction Type	Description	Total Expenditures
3/18/2019	Andrew J Dahle	Lodging	0319E1402: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY - 1 NIGHT STAY (03/17 - 03/18).	\$326.09
3/18/2019	Andrew J Dahle	Public/Ground Transportation	0319E1403: UBER - PUBLIC TRANSPORTATION - TRAVEL TO/FROM PG&E.	\$17.27
3/18/2019	Andrew J Dahle	Public/Ground Transportation	0319E1404: UBER - PUBLIC TRANSPORTATION - TRAVEL TO/FROM PG&E.	\$11.57
3/19/2019	Andrew J Dahle	Public/Ground Transportation	0319E1405: UBER - PUBLIC TRANSPORTATION - TRAVEL FROM AIRPORT TO HOME.	\$65.32
<i>Subtotal - Expenditures Sought for Internal Audit Assessment Services</i>				\$2,156.48
<i>Compliance Services</i>				Retention Exhibit #: 01-H
3/1/2019	Tania Fabiani	Public/Ground Transportation	0319E1406: CAREY LIMOUSINE INT'L - PUBLIC TRANSPORTATION - HOME TO SAN DIEGO AIRPORT.	\$149.74
3/1/2019	Tania Fabiani	Airfare	0319E1407: ALASKA AIRLINES - ONE WAY ECONOMY AIRFARE - SAN DIEGO, CA (SAN) TO SAN FRANCISCO, CA (SFO).	\$174.11
3/1/2019	Tania Fabiani	Meals	0319E1408: SBUX05625 - BREAKFAST WHILE TRAVELING TO PG&E - SELF.	\$9.50
3/1/2019	Tania Fabiani	Meals	0319E1409: SOMA CHICKEN - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$25.98
3/1/2019	Tania Fabiani	Airfare	0319E1410: ALASKA AIRLINES - ONE WAY ECONOMY AIRFARE - SAN FRANCISCO, CA (SFO) TO SAN DIEGO, CA (SAN).	\$174.11
3/1/2019	Tania Fabiani	Public/Ground Transportation	0319E1411: CAREY LIMOUSINE INT'L - PUBLIC TRANSPORTATION - SAN DIEGO AIRPORT TO HOME.	\$149.74

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
3/7/2019	Tania Fabiani	Public/Ground Transportation	0319E1412: CAREY LIMOUSINE INT'L - PUBLIC TRANSPORTATION - HOME TO SAN DIEGO AIRPORT.	\$176.80
3/7/2019	Tania Fabiani	Airfare	0319E1413: UNITED AIRLINES - ONE WAY ECONOMY AIRFARE - SAN DIEGO, CA (SAN) TO SAN FRANCISCO, CA (SFO).	\$216.40
3/7/2019	Tania Fabiani	Meals	0319E1414: PARADIES LAGARDERE 171 96 - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.70
3/7/2019	Tania Fabiani	Public/Ground Transportation	0319E1415: WILLIAM KYU - PUBLIC TRANSPORTATION - PWC OFFICE TO SAN FRANCISCO AIRPORT.	\$64.00
3/7/2019	Tania Fabiani	Airfare	0319E1416: UNITED AIRLINES - ONE WAY ECONOMY AIRFARE - SAN FRANCISCO, CA (SFO) TO SAN DIEGO, CA (SAN).	\$216.40
3/7/2019	Tania Fabiani	Public/Ground Transportation	0319E1417: CAREY LIMOUSINE INT'L - PUBLIC TRANSPORTATION - SAN DIEGO AIRPORT TO HOME.	\$162.24
3/25/2019	Tania Fabiani	Public/Ground Transportation	0319E1418: CAREY LIMOUSINE INT'L - PUBLIC TRANSPORTATION - HOME TO SAN DIEGO AIRPORT.	\$196.40
3/25/2019	Tania Fabiani	Airfare	0319E1419: UNITED AIRLINES - ONE WAY ECONOMY AIRFARE - SAN DIEGO, CA (SAN) TO SAN FRANCISCO, CA (SFO).	\$216.40
3/25/2019	Tania Fabiani	Public/Ground Transportation	0319E1420: VINA CAB - PUBLIC TRANSPORTATION - SAN FRANCISCO AIRPORT TO PWC OFFICE.	\$60.48
3/25/2019	Tania Fabiani	Meals	0319E1421: PANNIKIN COFFEE & TEA - BREAKFAST WHILE TRAVELING TO PG&E - SELF.	\$10.18
3/25/2019	Tania Fabiani	Public/Ground Transportation	0319E1422: UBER - PUBLIC TRANSPORTATION - PWC OFFICE TO SAN FRANCISCO AIRPORT.	\$91.22

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/25/2019	Tania Fabiani	Airfare	0319E1423: ALASKA AIRLINES - ONE WAY ECONOMY AIRFARE - SAN FRANCISCO, CA (SFO) TO SAN DIEGO, CA (SAN).	\$174.11
3/25/2019	Tania Fabiani	Public/Ground Transportation	0319E1424: CAREY LIMOUSINE INT'L - PUBLIC TRANSPORTATION - SAN DIEGO AIRPORT TO HOME.	\$162.24
<i>Subtotal - Expenditures Sought for Compliance Services</i>				\$2,450.75
<i>Total - Expenditures Sought for Fixed Fee Services</i>				\$145,432.23

Hourly Services**E-Discovery Services****Retention Exhibit #: 01-K**

3/1/2019	MaKenzie Renee Muller	Rental Car	0319E1425: AVIS - RENTAL CAR WHILE WORKING REMOTELY - 1 DAY (02/28 - 03/01).	\$40.74
3/1/2019	Joseph Michalek	Meals	0319E1426: SBUX05856 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$6.60
3/1/2019	Joseph Michalek	Meals	0319E1427: ALI BABA RESTAURANT - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$11.25
3/1/2019	Joseph Michalek	Rental Car	0319E1428: CHEVRON USA - FUEL FOR RENTAL CAR WHILE WORKING REMOTELY.	\$36.00
3/2/2019	Joseph Michalek	Rental Car	0319E1429: AVIS RENT A CAR CORP - RENTAL CAR WHILE WORKING REMOTELY - 8 DAYS (02/22 - 03/02).	\$248.09
3/8/2019	MaKenzie Renee Muller	Rental Car	0319E1430: AVIS - RENTAL CAR WHILE WORKING REMOTELY - 1 DAY (03/07 - 03/08).	\$49.94
3/8/2019	Joseph Michalek	Meals	0319E1431: SBUX09999 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$7.40
3/8/2019	Joseph Michalek	Meals	0319E1432: PIELOGYVACAVILLE8034 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$13.23

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
3/8/2019	Joseph Michalek	Rental Car	0319E1433: CHEVRON USA - FUEL FOR RENTAL CAR WHILE WORKING REMOTELY.	\$20.01
3/8/2019	Joseph Michalek	Rental Car	0319E1434: CHEVRON USA - FUEL FOR RENTAL CAR WHILE WORKING REMOTELY.	\$35.50
3/8/2019	Joseph Michalek	Rental Car	0319E1435: AVIS - RENTAL CAR WHILE WORKING REMOTELY - 1 DAY (03/07 - 03/08).	\$40.74
3/10/2019	Joseph Michalek	Public/Ground Transportation	0319E1436: AVIS RENT A CAR TOLLS - TOLLS FOR RENTAL CAR WHILE TRAVELING FOR E-DISCOVERY COLLECTIONS AROUND CALIFORNIA.	\$43.85
3/13/2019	Joseph Michalek	Meals	0319E1437: ARDEN FAIR FSU 1724 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.20
3/13/2019	Joseph Michalek	Meals	0319E1438: TRES HERMANAS INC - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$30.43
3/13/2019	Joseph Michalek	Parking	0319E1439: IMPARK 00270076A - PARKING FOR RENTAL CAR WHILE WORKING REMOTELY.	\$35.00
3/14/2019	MaKenzie Renee Muller	Parking	0319E1440: CCSF MTA IPS PRKNG METER - PARKING FOR RENTAL CAR - DATA COLLECTION.	\$2.80
3/14/2019	Joseph Michalek	Lodging	0319E1441: FAIRFIELD INNS - LODGING WHILE WORKING REMOTELY - 1 NIGHT STAY (03/13 - 03/14).	\$242.53
3/14/2019	Joseph Michalek	Meals	0319E1442: THE ORGANIC COUP - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$18.66
3/15/2019	MaKenzie Renee Muller	Rental Car	0319E1443: AVIS - RENTAL CAR WHILE WORKING REMOTELY - 1 DAY (03/14 - 03/15).	\$40.74

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Date	Name	Transaction Type	Description	Total Expenditures
3/15/2019	MaKenzie Renee Muller	Public/Ground Transportation	0319E1444: AVIS RENT A CAR TOLLS - TOLLS FOR RENTAL CAR WHILE WORKING REMOTELY.	\$11.95
3/15/2019	Joseph Michalek	Meals	0319E1445: YIASSOO - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$18.11
3/16/2019	Joseph Michalek	Rental Car	0319E1446: CHEVRON USA - FUEL FOR RENTAL CAR WHILE WORKING REMOTELY.	\$59.75
3/17/2019	Joseph Michalek	Rental Car	0319E1447: AVIS RENT A CAR CORP - RENTAL CAR WHILE WORKING REMOTELY - 5 DAYS (03/12 - 03/17).	\$203.71
3/17/2019	Joseph Michalek	Public/Ground Transportation	0319E1448: AVIS RENT A CAR TOLLS - TOLLS FOR RENTAL CAR WHILE TRAVELING FOR E-DISCOVERY COLLECTIONS AROUND CALIFORNIA.	\$11.95
3/17/2019	Joseph Michalek	Public/Ground Transportation	0319E1449: CALIFORNIA DEPT OF TRANSPORTATION - TOLLS WHILE TRAVELING FOR E-DISCOVERY CALIFORNIA COLLECTION LOCATIONS.	\$6.00
3/18/2019	MaKenzie Renee Muller	Meals	0319E1450: WALGREENS 04681 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$15.17
3/19/2019	MaKenzie Renee Muller	Lodging	0319E1451: BEST WESTERN INTERNATIONAL - LODGING WHILE WORKING REMOTELY - 1 NIGHT STAY (03/18 - 03/19).	\$157.06
3/19/2019	MaKenzie Renee Muller	Meals	0319E1452: EUREKA NATURAL FOODS - E - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$13.57
3/19/2019	MaKenzie Renee Muller	Meals	0319E1453: HUMBOLDT SMOKEHOUSE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$18.42
3/19/2019	MaKenzie Renee Muller	Rental Car	0319E1454: CHEVRON USA - FUEL FOR RENTAL CAR WHILE WORKING REMOTELY.	\$35.99

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3/19/2019	MaKenzie Renee Muller	Meals	0319E1455: HUMBOLDT BAY BISTRO - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$38.30
3/20/2019	MaKenzie Renee Muller	Meals	0319E1456: SBUX06724 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$5.90
3/20/2019	MaKenzie Renee Muller	Meals	0319E1457: TEA INNOVATIONS LLC - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$28.74
3/20/2019	MaKenzie Renee Muller	Rental Car	0319E1458: VALERO - FUEL FOR RENTAL CAR WHILE WORKING REMOTELY.	\$40.04
3/21/2019	MaKenzie Renee Muller	Meals	0319E1459: SBUX06724 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.90
3/21/2019	MaKenzie Renee Muller	Rental Car	0319E1460: AVIS - RENTAL CAR WHILE WORKING REMOTELY - 3 DAYS (03/18 - 03/21).	\$143.34
3/21/2019	MaKenzie Renee Muller	Public/Ground Transportation	0319E1461: AVIS RENT A CAR TOLLS - TOLLS WHILE WORKING REMOTELY.	\$45.85
3/21/2019	Joseph Michalek	Public/Ground Transportation	0319E1462: LYFT.COM - PUBLIC TRANSPORTATION - PWC OFFICE TO SAN FRANCISCO AIRPORT.	\$51.89
3/21/2019	Joseph Michalek	Airfare	0319E1463: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA TO PORTLAND, OR.	\$236.22
3/21/2019	Joseph Michalek	Airfare	0319E1464: ALASKA AIRLINES - COLLECTIONS KIT - OVERSIZED LUGGAGE CHARGE.	\$100.00
3/21/2019	Joseph Michalek	Meals	0319E1465: SBUX09999 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$6.90
3/21/2019	Joseph Michalek	Meals	0319E1466: WAKABA T2 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$21.58

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Date	Name	Transaction Type	Description	Total Expenditures
3/21/2019	Joseph Michalek	Rental Car	0319E1467: CHEVRON USA - FUEL FOR RENTAL CAR WHILE WORKING REMOTELY.	\$33.33
3/22/2019	Joseph Michalek	Lodging	0319E1468: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY - 1 NIGHT STAY (03/21 - 03/22).	\$165.11
3/22/2019	Joseph Michalek	Public/Ground Transportation	0319E1469: UBER - PUBLIC TRANSPORTATION - PORTLAND AIRPORT TO HOTEL.	\$27.45
3/22/2019	Joseph Michalek	Meals	0319E1470: BRUNCHBOX - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.00
3/22/2019	Joseph Michalek	Server Supplies	0319E1471: OFFICE DEPOT 645 - HARDWARE NEEDED TO PERFORM E-DISCOVERY COLLECTION PROCEDURES AT 3RD PARTY VENDOR - .	\$399.98
3/22/2019	Joseph Michalek	Meals	0319E1472: WALLY'S CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$14.71
3/22/2019	Joseph Michalek	Meals	0319E1473: MAMA MIA TRATTORIA - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$38.00
3/22/2019	Joseph Michalek	Rental Car	0319E1474: AVIS - RENTAL CAR WHILE WORKING REMOTELY - 2 DAYS (03/20 - 03/22).	\$81.48
3/24/2019	Joseph Michalek	Lodging	0319E1475: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY - 2 NIGHTS STAY (03/22 - 03/24) - CHARGES APPROVED BY PG&E.	\$302.54
3/24/2019	Joseph Michalek	Public/Ground Transportation	0319E1476: UBER - PUBLIC TRANSPORTATION - PORTLAND HOTEL TO AIRPORT.	\$26.13

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Date	Name	Transaction Type	Description	Total Expenditures
3/24/2019	Joseph Michalek	Airfare	0319E1477: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE - PORTLAND, OR TO SAN FRANCISCO, CA - APPROVED BY PG&E - FRIDAY NIGHT FLIGHTS SOLD OUT.	\$283.59
3/24/2019	Joseph Michalek	Airfare	0319E1478: ALASKA AIRLINES - COLLECTIONS KIT - OVERSIZED LUGGAGE CHARGE.	\$100.00
3/24/2019	Joseph Michalek	Public/Ground Transportation	0319E1479: UBER - PUBLIC TRANSPORTATION - SAN FRANCISCO AIRPORT TO HOME.	\$33.18
3/26/2019	MaKenzie Renee Muller	Parking	0319E1480: IMPARK 00270076A - PARKING OF RENTAL CAR WHILE WORKING REMOTELY.	\$9.00
3/26/2019	Joseph Michalek	Meals	0319E1481: SBUX09999 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$6.40
3/26/2019	Joseph Michalek	Meals	0319E1482: SUBWAY 34741 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$12.86
3/26/2019	Joseph Michalek	Rental Car	0319E1483: CHEVRON USA - FUEL FOR RENTAL CAR WHILE WORKING REMOTELY.	\$59.25
3/26/2019	Joseph Michalek	Rental Car	0319E1484: VALLEJO GAS & SHOP - FUEL FOR RENTAL CAR WHILE WORKING REMOTELY.	\$44.25
3/27/2019	MaKenzie Renee Muller	Parking	0319E1485: IMPARK 00270076A - PARKING OF RENTAL CAR WHILE WORKING REMOTELY.	\$35.00
3/27/2019	Joseph Michalek	Meals	0319E1486: GRUBHUB - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$38.83
3/27/2019	Joseph Michalek	Rental Car	0319E1487: AVIS - RENTAL CAR WHILE WORKING REMOTELY - 2 DAYS (03/25 - 03/27).	\$81.48

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
3/28/2019	MaKenzie Renee Muller	Parking	0319E1488: IMPARK 00270076A - PARKING OF RENTAL CAR WHILE WORKING REMOTELY.	\$35.00
3/28/2019	MaKenzie Renee Muller	Rental Car	0319E1489: AVIS - RENTAL CAR WHILE WORKING REMOTLEY - 2 DAYS (03/26 - 03/28).	\$91.47
3/28/2019	MaKenzie Renee Muller	Public/Ground Transportation	0319E1490: AVIS RENT A CAR TOLLS - TOLLS WHILE WORKING REMOTELY.	\$8.95
3/29/2019	Joseph Michalek	Meals	0319E1491: SBUX13782 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$6.90
3/29/2019	Joseph Michalek	Meals	0319E1492: HOLE IN THE WALL-EUREKA - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$14.04
3/29/2019	Joseph Michalek	Meals	0319E1493: POSTMATES - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$32.00
3/29/2019	Joseph Michalek	Rental Car	0319E1494: CHEVRON USA - FUEL FOR RENTAL CAR WHILE WORKING REMOTELY.	\$64.00
3/30/2019	Joseph Michalek	Meals	0319E1495: POSTMATES - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$4.80
3/30/2019	Joseph Michalek	Rental Car	0319E1496: SHELL OIL - FUEL FOR RENTAL CAR WHILE WORKING REMOTELY.	\$54.30
3/30/2019	Joseph Michalek	Public/Ground Transportation	0319E1497: AVIS RENT A CAR TOLLS - TOLLS FOR RENTAL CAR WHILE TRAVELING FOR E-DISCOVERY COLLECTIONS AROUND CALIFORNIA.	\$11.95
3/30/2019	Joseph Michalek	Rental Car	0319E1498: AVIS RENT A CAR CORP - RENTAL CAR WHILE WORKING REMOTELY - 2 DAYS (03/28 - 03/30).	\$81.48

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Date	Name	Transaction Type	Description	Total Expenditures
3/31/2019	PricewaterhouseCoopers	Server Supplies	0319E1499: COMPUTER HARDWARE - EVIDENCE STORAGE DRIVES.	\$160.88
			<i>Subtotal - Expenditures Sought for E-Discovery Services Strategic Analysis Services</i>	\$4,578.39
				Retention Exhibit #: 03
3/1/2019	Brian M Choi	Parking	0319E1500: DAILY GARAGE 1 - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$68.00
3/1/2019	Chike Azinge	Lodging	0319E1501: THE PALACE - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (02/28 - 03/01).	\$260.03
3/1/2019	Chike Azinge	Public/Ground Transportation	0319E1502: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.08
3/1/2019	Chike Azinge	Public/Ground Transportation	0319E1503: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$27.80
3/1/2019	Chike Azinge	Public/Ground Transportation	0319E1504: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$31.46
3/1/2019	Chike Azinge	Meals	0319E1505: SBUX00603 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$42.15
3/1/2019	Chike Azinge	Meals	0319E1506: PROPER FOOD - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$13.85
3/1/2019	Chike Azinge	Meals	0319E1507: LEVELUP - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$28.65
3/1/2019	Chike Azinge	Airfare	0319E1508: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - REDUCED - SAN FRANCISCO, (SFO) TO ATLANTA, GA (ATL) (03/01) - REDUCED TO ECONOMY FARE.	\$638.20

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
3/1/2019	Christina Patricia Faidas	Public/Ground Transportation	0319E1509: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.59
3/1/2019	Christina Patricia Faidas	Meals	0319E1510: PROPER FOOD - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$14.95
3/1/2019	Christina Patricia Faidas	Meals	0319E1511: MAYBECK S - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$25.08
3/1/2019	Chun-Ming Huang	Public/Ground Transportation	0319E1512: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.21
3/1/2019	Darren T Frost	Lodging	0319E1513: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (02/25 - 03/01).	\$1,557.96
3/1/2019	Dinishi Abayarathna	Public/Ground Transportation	0319E1514: MARIA ELENA PERMUY - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$87.50
3/1/2019	Dinishi Abayarathna	Meals	0319E1515: KLEINS DELI E - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$13.04
3/1/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0319E1516: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.91
3/1/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0319E1517: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.39
3/1/2019	Jesse Hellman	Public/Ground Transportation	0319E1518: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$56.44
3/1/2019	John Zachary Pedrick	Public/Ground Transportation	0319E1519: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$31.17

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Date	Name	Transaction Type	Description	Total Expenditures
3/1/2019	John Zachary Pedrick	Public/Ground Transportation	0319E1520: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$39.22
3/1/2019	John Zachary Pedrick	Meals	0319E1521: CHIPOTLE ONLINE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$12.91
3/1/2019	Quan Tran	Lodging	0319E1522: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (02/28 - 03/01).	\$247.40
3/1/2019	Quan Tran	Public/Ground Transportation	0319E1523: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$35.87
3/1/2019	Quan Tran	Mileage Allowance	0319E1524: MILEAGE TO/FROM PG&E - EXCESS NORMAL COMMUTE - 94 MILES.	\$54.52
3/1/2019	Quan Tran	Meals	0319E1525: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.00
3/1/2019	Quan Tran	Meals	0319E1526: TST* BUN MEE SFO - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$27.36
3/1/2019	Quan Tran	Parking	0319E1527: PARK N FLY HOUSTON - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$70.15
3/1/2019	Terra A Robnett	Public/Ground Transportation	0319E1528: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$63.39
3/1/2019	Johnnie Mata	Public/Ground Transportation	0319E1529: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$43.06
3/2/2019	Chike Azinge	Public/Ground Transportation	0319E1530: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$27.18

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
3/2/2019	Christina Patricia Faidas	Public/Ground Transportation	0319E1531: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$4.58
3/2/2019	Chun-Ming Huang	Airfare	0319E1532: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - ATLANTA, GA (ATL) / SANTA ANA, CA (SNA) (03/02 - 03/08).	\$444.13
3/2/2019	Chun-Ming Huang	Public/Ground Transportation	0319E1533: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.25
3/3/2019	Brian M Choi	Airfare	0319E1534: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - WASHINGTON, DC (IAD) / SAN FRANCISCO, CA (SFO) (03/03 - 03/07).	\$1,928.01
3/3/2019	Brian M Choi	Meals	0319E1535: IN-N-OUT BURGER 154 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$10.09
3/3/2019	Chike Azinge	Airfare	0319E1536: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - ATLANTA, GA (ATL) TO SAN FRANCISCO, CA (03/03).	\$638.20
3/3/2019	Chike Azinge	Public/Ground Transportation	0319E1537: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$16.39
3/3/2019	Chike Azinge	Meals	0319E1538: FRESH TO ORDER - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$8.60
3/3/2019	Jesse Hellman	Airfare	0319E1539: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX (IAH) / SAN FRANCISCO, CA (SFO) (03/03 - 03/07).	\$916.00
3/3/2019	Jesse Hellman	Public/Ground Transportation	0319E1540: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$32.15

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Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
3/3/2019	Jesse Hellman	Meals	0319E1541: POTBELLY-548-319 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$11.86
3/3/2019	Jesse Hellman	Meals	0319E1542: DOUBLETREE HOTELS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$35.00
3/3/2019	John Zachary Pedrick	Public/Ground Transportation	0319E1543: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$30.49
3/3/2019	John Zachary Pedrick	Meals	0319E1544: QDOBA MEXICAN GRILL 1753 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$5.78
3/3/2019	John Zachary Pedrick	Meals	0319E1545: ELWAYS - MEALS WHILE WORKING REMOTELY - DINNER - 2 PROFS (A. SHARTZER & SELF).	\$92.38
3/3/2019	Quan Tran	Airfare	0319E1546: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX (IAH) / SAN FRANCISCO, CA (SFO) (03/03 - 03/07) - REDUCED TO ECONOMY FARE.	\$519.00
3/4/2019	Alexander Shartzner	Airfare	0319E1547: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - DENVER, CO (DEN) TO SAN JOSE, CA (SJC) (03/04) OAKLAND, CA (OAK) TO DENVER, CO (DEN) (03/07).	\$697.12
3/4/2019	Alexander Shartzner	Public/Ground Transportation	0319E1548: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$86.38
3/4/2019	Alexander Shartzner	Public/Ground Transportation	0319E1549: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$55.13
3/4/2019	Alexander Shartzner	Meals	0319E1550: EXPRESS MARKET CON B - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$4.11
3/4/2019	Alexander Shartzner	Meals	0319E1551: CHICK FIL A - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$17.53

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Date	Name	Transaction Type	Description	Total Expenditures
3/4/2019	Brian M Choi	Public/Ground Transportation	0319E1552: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.35
3/4/2019	Brian M Choi	Public/Ground Transportation	0319E1553: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$56.52
3/4/2019	Brian M Choi	Meals	0319E1554: ELIXIRIA - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.75
3/4/2019	Brian M Choi	Meals	0319E1555: SPRIG CAFE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.64
3/4/2019	Brian M Choi	Meals	0319E1556: BARBACCO - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$41.18
3/4/2019	Chike Azinge	Public/Ground Transportation	0319E1557: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$42.07
3/4/2019	Chike Azinge	Public/Ground Transportation	0319E1558: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$4.10
3/4/2019	Chike Azinge	Meals	0319E1559: LEVELUP - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$29.43
3/4/2019	Chike Azinge	Meals	0319E1560: VARASANO'S - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$39.15
3/4/2019	Chun-Ming Huang	Airfare	0319E1561: ALASKA AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SANTA ANA, CA (SNA) / SAN FRANCISCO, CA (SFO) (03/04 - 03/07).	\$263.20
3/4/2019	Chun-Ming Huang	Public/Ground Transportation	0319E1562: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.97

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Date	Name	Transaction Type	Description	Total Expenditures
3/4/2019	Darren T Frost	Airfare	0319E1563: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - NEWARK, NJ (EWR) / SAN FRANCISCO, CA (SFO) (03/04 - 03/07) - EXTENDED TO 03/08.	\$1,327.01
3/4/2019	Darren T Frost	Public/Ground Transportation	0319E1564: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$43.99
3/4/2019	Darren T Frost	Meals	0319E1565: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$25.00
3/4/2019	Darren T Frost	Meals	0319E1566: JW MARRIOTT SAN FRANCISCO - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$76.70
3/4/2019	Jesse Hellman	Public/Ground Transportation	0319E1567: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$45.22
3/4/2019	John Zachary Pedrick	Public/Ground Transportation	0319E1568: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$36.98
3/4/2019	John Zachary Pedrick	Public/Ground Transportation	0319E1569: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$29.22
3/4/2019	John Zachary Pedrick	Meals	0319E1570: TENDER GREENS DTSF OLO 12 - MEALS WHILE WORKING REMOTELY - LUNCH - 2 PROFS (J. HELLMAN & SELF).	\$34.07
3/4/2019	Marcus S Simms	Airfare	0319E1571: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - CHARLOTTE, NC (CLT) TO SAN FRANCISCO, CA (SFO) - THRU ATLANTA (03/04).	\$216.53
3/4/2019	Quan Tran	Public/Ground Transportation	0319E1572: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$28.38
3/4/2019	Quan Tran	Public/Ground Transportation	0319E1573: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$30.33

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Date	Name	Transaction Type	Description	Total Expenditures
3/4/2019	Quan Tran	Meals	0319E1574: IAH - BAM BAM - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$32.19
3/4/2019	Quan Tran	Meals	0319E1575: KING OF THAI NOODLE HOUSE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$19.28
3/4/2019	Terra A Robnett	Airfare	0319E1576: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK, NY (JFK) TO SAN FRANCISCO, CA (SFO) (03/04).	\$257.30
3/4/2019	Terra A Robnett	Meals	0319E1577: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$15.00
3/4/2019	Terra A Robnett	Meals	0319E1578: NOB HILL CAFE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$60.57
3/4/2019	Johnnie Mata	Airfare	0319E1579: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - PHOENIX, AZ (PHX) TO SAN FRANCISCO, CA (SFO) (03/04).	\$312.44
3/4/2019	Johnnie Mata	Public/Ground Transportation	0319E1580: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$39.91
3/4/2019	Johnnie Mata	Public/Ground Transportation	0319E1581: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$27.89
3/4/2019	Johnnie Mata	Meals	0319E1582: PANERA BREAD 203248ONLINE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.49
3/4/2019	Johnnie Mata	Meals	0319E1583: SBUX05431 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$18.39
3/4/2019	Johnnie Mata	Meals	0319E1584: TRADER JOES 225 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$56.44

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Date	Name	Transaction Type	Description	Total Expenditures
3/5/2019	Alexander Shartzner	Public/Ground Transportation	0319E1585: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$42.46
3/5/2019	Alexander Shartzner	Public/Ground Transportation	0319E1586: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$57.80
3/5/2019	Brian M Choi	Public/Ground Transportation	0319E1587: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.66
3/5/2019	Brian M Choi	Public/Ground Transportation	0319E1588: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.44
3/5/2019	Brian M Choi	Meals	0319E1589: PROPER FOOD - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$7.75
3/5/2019	Brian M Choi	Meals	0319E1590: KIRIMACHI - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$17.15
3/5/2019	Chike Azinge	Meals	0319E1591: SBUX09222 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$42.45
3/5/2019	Chike Azinge	Meals	0319E1592: MIXT 100 CALIFORNIA - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$20.69
3/5/2019	Chike Azinge	Meals	0319E1593: PROPER FOOD - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$13.75
3/5/2019	Christina Patricia Faidas	Public/Ground Transportation	0319E1594: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.49
3/5/2019	Chun-Ming Huang	Public/Ground Transportation	0319E1595: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$29.78
3/5/2019	Darren T Frost	Public/Ground Transportation	0319E1596: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$40.27

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Date	Name	Transaction Type	Description	Total Expenditures
3/5/2019	Darren T Frost	Meals	0319E1597: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$25.00
3/5/2019	Darren T Frost	Meals	0319E1598: CHABAA THAI CUISINE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$42.56
3/5/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0319E1599: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.27
3/5/2019	Jesse Hellman	Public/Ground Transportation	0319E1600: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$33.28
3/5/2019	Jesse Hellman	Public/Ground Transportation	0319E1601: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$26.81
3/5/2019	Jesse Hellman	Meals	0319E1602: CAVIAR - MEALS WHILE WORKING REMOTELY - DINNER - 4 PROFS (A. SHARTZER, J. PEDRICK & SELF).	\$191.77
3/5/2019	John Zachary Pedrick	Public/Ground Transportation	0319E1603: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$29.85
3/5/2019	John Zachary Pedrick	Public/Ground Transportation	0319E1604: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$34.43
3/5/2019	Lindsay Slocum	Public/Ground Transportation	0319E1605: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.98
3/5/2019	Marcus S Simms	Meals	0319E1606: SPRIG CAFE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$6.94
3/5/2019	Marcus S Simms	Meals	0319E1607: SPRIG CAFE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$9.68

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
3/5/2019	Meredith Marie Strong	Public/Ground Transportation	0319E1608: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.19
3/5/2019	Meredith Marie Strong	Public/Ground Transportation	0319E1609: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.16
3/5/2019	Quan Tran	Lodging	0319E1610: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (03/04 - 03/05).	\$460.37
3/5/2019	Quan Tran	Public/Ground Transportation	0319E1611: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$30.05
3/5/2019	Quan Tran	Meals	0319E1612: ONIGILLY - 2 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$23.17
3/5/2019	Quan Tran	Meals	0319E1613: FOUR POINTS SHERATON - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$26.90
3/5/2019	Terra A Robnett	Public/Ground Transportation	0319E1614: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.88
3/5/2019	Terra A Robnett	Public/Ground Transportation	0319E1615: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$24.60
3/5/2019	Terra A Robnett	Public/Ground Transportation	0319E1616: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$65.22
3/5/2019	Terra A Robnett	Public/Ground Transportation	0319E1617: REMINGTON - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$60.75
3/5/2019	Terra A Robnett	Meals	0319E1618: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$30.00

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/5/2019	Terra A Robnett	Meals	0319E1619: TENDER GREENS DTSF OLO 12 - MEALS WHILE WORKING REMOTELY - LUNCH - 4 PROFS (C. HUANG, D. FROST, M. SIMMS & SELF).	\$87.86
3/5/2019	Johnnie Mata	Lodging	0319E1620: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (03/04 - 03/05).	\$395.20
3/5/2019	Johnnie Mata	Public/Ground Transportation	0319E1621: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.62
3/5/2019	Marcus S Simms	Public/Ground Transportation	0319E1622: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.59
3/5/2019	Marcus S Simms	Public/Ground Transportation	0319E1623: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$27.60
3/5/2019	Johnnie Mata	Meals	0319E1624: TRADER JOES 072 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$25.21
3/5/2019	Johnnie Mata	Meals	0319E1625: CAVIAR - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$26.05
3/5/2019	Johnnie Mata	Meals	0319E1626: CAVIAR - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$45.38
3/6/2019	Alexander Shartzner	Public/Ground Transportation	0319E1627: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$20.89
3/6/2019	Alexander Shartzner	Public/Ground Transportation	0319E1628: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$57.37
3/6/2019	Alexander Shartzner	Public/Ground Transportation	0319E1629: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$40.83

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Date	Name	Transaction Type	Description	Total Expenditures
3/6/2019	Alexander Shartzner	Meals	0319E1630: 7-ELEVEN STOREONLY - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$31.23
3/6/2019	Alexander Shartzner	Meals	0319E1631: CALIF PIZZA KITCHEN 254 - MEALS WHILE WORKING REMOTELY - DINNER - 2 PROFS (J. PEDRICK & SELF).	\$52.11
3/6/2019	Brian M Choi	Public/Ground Transportation	0319E1632: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$19.85
3/6/2019	Brian M Choi	Public/Ground Transportation	0319E1633: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$16.51
3/6/2019	Brian M Choi	Meals	0319E1634: BLUESTONE LANE - 227 FRONT ST - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$18.79
3/6/2019	Brian M Choi	Meals	0319E1635: SUSHIRrito MARKET STREET - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$17.05
3/6/2019	Chike Azinge	Public/Ground Transportation	0319E1636: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.16
3/6/2019	Chike Azinge	Meals	0319E1637: SBUX09219 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$37.20
3/6/2019	Chike Azinge	Meals	0319E1638: LEVELUP - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$28.88
3/6/2019	Chike Azinge	Meals	0319E1639: THE SLANTED DOOR - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$40.82
3/6/2019	Christina Patricia Faidas	Public/Ground Transportation	0319E1640: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$18.30

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Date	Name	Transaction Type	Description	Total Expenditures
3/6/2019	Chun-Ming Huang	Meals	0319E1641: SUSHIRrito MARKET STREET - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$13.42
3/6/2019	Chun-Ming Huang	Meals	0319E1642: SHARETEA METREON - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$22.10
3/6/2019	Darren T Frost	Public/Ground Transportation	0319E1643: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$26.45
3/6/2019	Darren T Frost	Mileage Allowance	0319E1644: MILEAGE TO/FROM PG&E - EXCESS NORMAL COMMUTE - 46 MILES.	\$26.68
3/6/2019	Darren T Frost	Meals	0319E1645: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$25.00
3/6/2019	Darren T Frost	Meals	0319E1646: JOHNNY FOLEYS IRISH HOUSE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$65.00
3/6/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0319E1647: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$39.81
3/6/2019	Jesse Hellman	Public/Ground Transportation	0319E1648: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$29.01
3/6/2019	Jesse Hellman	Public/Ground Transportation	0319E1649: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$41.87
3/6/2019	Jesse Hellman	Meals	0319E1650: DOUBLETREE HOTELS - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$20.00
3/6/2019	Jesse Hellman	Meals	0319E1651: CAVIAR - MEALS WHILE WORKING REMOTELY - DINNER - 5 PROFS (C. FAIDAS, E. HARKIN, L. SLOCUM, M. DIXON & SELF).	\$136.80

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Date	Name	Transaction Type	Description	Total Expenditures
3/6/2019	John Zachary Pedrick	Public/Ground Transportation	0319E1652: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$66.39
3/6/2019	John Zachary Pedrick	Public/Ground Transportation	0319E1653: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$23.14
3/6/2019	John Zachary Pedrick	Public/Ground Transportation	0319E1654: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$22.27
3/6/2019	John Zachary Pedrick	Meals	0319E1655: CHIPOTLE ONLINE - MEALS WHILE WORKING REMOTELY - LUNCH - 3 PROFS (A. SHARTZER, J. HELLMAN & SELF).	\$39.98
3/6/2019	John Zachary Pedrick	Meals	0319E1656: LUKES LOBSTER - MEALS WHILE WORKING REMOTELY - DINNER - 3 PROFS (A. SHARTZER, J. HELLMAN & SELF).	\$91.71
3/6/2019	Lindsay Slocum	Public/Ground Transportation	0319E1657: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.42
3/6/2019	Lindsay Slocum	Meals	0319E1658: POSTMATES - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$30.38
3/6/2019	Marcus S Simms	Lodging	0319E1659: SHERATON FISHERMANS WHARF - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (03/04 - 03/06).	\$1,367.17
3/6/2019	Marcus S Simms	Public/Ground Transportation	0319E1660: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$25.43
3/6/2019	Marcus S Simms	Meals	0319E1661: SUNSETNEWSST2620 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$7.05
3/6/2019	Marcus S Simms	Meals	0319E1662: SUNSETNEWSST2620 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$15.54

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Date	Name	Transaction Type	Description	Total Expenditures
3/6/2019	Marcus S Simms	Airfare	0319E1663: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO CHARLOTTE, NC (CLT) (03/06).	\$198.61
3/6/2019	Meredith Marie Strong	Public/Ground Transportation	0319E1664: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$17.31
3/6/2019	Meredith Marie Strong	Public/Ground Transportation	0319E1665: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$18.45
3/6/2019	Meredith Marie Strong	Public/Ground Transportation	0319E1666: CALTRAIN MOBILE - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$21.00
3/6/2019	Quan Tran	Lodging	0319E1667: FOUR POINTS SHERATON - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (03/05 - 03/06).	\$383.93
3/6/2019	Quan Tran	Public/Ground Transportation	0319E1668: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$20.31
3/6/2019	Quan Tran	Meals	0319E1669: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.00
3/6/2019	Quan Tran	Meals	0319E1670: KING OF THAI NOODLE HOUSE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$29.41
3/6/2019	Terra A Robnett	Public/Ground Transportation	0319E1671: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.25
3/6/2019	Terra A Robnett	Public/Ground Transportation	0319E1672: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$39.79
3/6/2019	Terra A Robnett	Public/Ground Transportation	0319E1673: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.96

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/6/2019	Terra A Robnett	Meals	0319E1674: LEVELUP - MEALS WHILE WORKING REMOTELY - LUNCH - 3 PROFS (C. HUANG, D. FROST & SELF).	\$42.60
3/6/2019	Johnnie Mata	Lodging	0319E1675: FOUR POINTS SHERATON - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (03/05 - 03/06).	\$385.05
3/6/2019	Johnnie Mata	Public/Ground Transportation	0319E1676: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$63.13
3/6/2019	Marcus S Simms	Public/Ground Transportation	0319E1677: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.36
3/6/2019	Johnnie Mata	Meals	0319E1678: SPRIG CAFE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.15
3/6/2019	Johnnie Mata	Meals	0319E1679: LIMONCELLO - MEALS WHILE WORKING REMOTELY - LUNCH - 5 PROFS (C. AZINGE, M. STRONG, M. DIXON, Q. TRAN & SELF).	\$103.91
3/6/2019	Johnnie Mata	Meals	0319E1680: WALGREENS 04492 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$14.00
3/7/2019	Alexander Shartzner	Lodging	0319E1681: COURTYARDS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (03/04 - 03/07).	\$1,079.61
3/7/2019	Alexander Shartzner	Public/Ground Transportation	0319E1682: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$67.87
3/7/2019	Alexander Shartzner	Public/Ground Transportation	0319E1683: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$43.46
3/7/2019	Alexander Shartzner	Meals	0319E1684: TRIBUNENEWSST2660 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$17.70

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/7/2019	Brian M Choi	Lodging	0319E1685: COURTYARDS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (03/03 - 03/07).	\$1,646.20
3/7/2019	Brian M Choi	Public/Ground Transportation	0319E1686: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.44
3/7/2019	Brian M Choi	Public/Ground Transportation	0319E1687: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$15.47
3/7/2019	Brian M Choi	Meals	0319E1688: BLUE HAWAII ACAI CAFE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.25
3/7/2019	Brian M Choi	Meals	0319E1689: ROLIROTI-IPAD 2 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$10.50
3/7/2019	Brian M Choi	Meals	0319E1690: MISSION BAR AND GRILL - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$47.94
3/7/2019	Chike Azinge	Meals	0319E1691: SBUX05646 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$30.00
3/7/2019	Chike Azinge	Meals	0319E1692: MIXT 100 CALIFORNIA - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$21.72
3/7/2019	Christina Patricia Faidas	Public/Ground Transportation	0319E1693: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.95
3/7/2019	Chun-Ming Huang	Lodging	0319E1694: HYATT HOTELS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (03/04 - 03/07).	\$2,191.59
3/7/2019	Chun-Ming Huang	Public/Ground Transportation	0319E1695: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$30.95
3/7/2019	Chun-Ming Huang	Meals	0319E1696: WAKABA T2 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$39.88

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/7/2019	Darren T Frost	Meals	0319E1697: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$25.00
3/7/2019	Darren T Frost	Meals	0319E1698: SPRIG CAFE - MEALS WHILE WORKING REMOTELY - LUNCH - 3 PROFS (M. SIMMS, T. ROBNETT & SELF).	\$21.40
3/7/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0319E1699: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.93
3/7/2019	Ellenor Kathleen Harkin	Meals	0319E1700: SAFEWAY 4601 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$29.04
3/7/2019	Jesse Hellman	Lodging	0319E1701: DOUBLETREE HOTELS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (03/03 - 03/07).	\$1,111.71
3/7/2019	Jesse Hellman	Public/Ground Transportation	0319E1702: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$28.81
3/7/2019	Jesse Hellman	Public/Ground Transportation	0319E1703: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$42.58
3/7/2019	Jesse Hellman	Public/Ground Transportation	0319E1704: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$50.88
3/7/2019	Jesse Hellman	Meals	0319E1705: SPRIG CAFE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$6.58
3/7/2019	Jesse Hellman	Meals	0319E1706: CAVIAR - MEALS WHILE WORKING REMOTELY - DINNER - 6 PROFS (A. SHARTZER, B. CHOI, H. TRAN, J. PEDRICK, J. MATA & SELF).	\$229.70
3/7/2019	John Zachary Pedrick	Lodging	0319E1707: FOUR POINTS SHERATON - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (03/03 - 03/07).	\$1,396.59

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Date	Name	Transaction Type	Description	Total Expenditures
3/7/2019	John Zachary Pedrick	Public/Ground Transportation	0319E1708: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$41.78
3/7/2019	John Zachary Pedrick	Public/Ground Transportation	0319E1709: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$53.59
3/7/2019	John Zachary Pedrick	Meals	0319E1710: CHIPOTLE ONLINE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$10.25
3/7/2019	John Zachary Pedrick	Meals	0319E1711: OAK PYRAMID T2 6621305 - MEALS WHILE WORKING REMOTELY - DINNER - 2 PROFS (A. SHARTZER & SELF).	\$109.33
3/7/2019	Meredith Marie Strong	Public/Ground Transportation	0319E1712: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.81
3/7/2019	Meredith Marie Strong	Public/Ground Transportation	0319E1713: CALTRAIN MOBILE - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$21.00
3/7/2019	Quan Tran	Public/Ground Transportation	0319E1714: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$18.36
3/7/2019	Quan Tran	Meals	0319E1715: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.00
3/7/2019	Quan Tran	Meals	0319E1716: AMAZON RETAIL LLC - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$21.51
3/7/2019	Quan Tran	Meals	0319E1717: WS SAN FRANCISCO CLOCK BA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$18.00
3/7/2019	Terra A Robnett	Lodging	0319E1718: LE MERIDIEN SAN FRANCISCO - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (03/04 - 03/07).	\$2,163.21

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Date	Name	Transaction Type	Description	Total Expenditures
3/7/2019	Terra A Robnett	Airfare	0319E1719: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO NEW YORK, NY (JFK) (03/07).	\$228.92
3/7/2019	Terra A Robnett	Public/Ground Transportation	0319E1720: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$37.20
3/7/2019	Terra A Robnett	Public/Ground Transportation	0319E1721: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.66
3/7/2019	Terra A Robnett	Public/Ground Transportation	0319E1722: TAXI SQAURE - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$18.12
3/7/2019	Terra A Robnett	Meals	0319E1723: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$35.00
3/7/2019	Terra A Robnett	Meals	0319E1724: DOGPATCH BAKEHOUSE & CAFE T-1 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$17.76
3/7/2019	Terra A Robnett	Meals	0319E1725: ITALIAN HOMEMADE COMPANY - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$37.63
3/7/2019	Marcus S Simms	Public/Ground Transportation	0319E1726: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$40.85
3/7/2019	Johnnie Mata	Meals	0319E1727: TRADER JOES 225 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$49.34
3/7/2019	Johnnie Mata	Meals	0319E1728: LEMONADE LLC - MEALS WHILE WORKING REMOTELY - LUNCH - 5 PROFS (C. AZINGE, M. STRONG, M. DIXON, Q. TRAN & SELF).	\$67.75
3/8/2019	Alexander Shartzer	Public/Ground Transportation	0319E1729: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$48.09

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Friday, June 28, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/8/2019	Alexander Shartzner	Meals	0319E1730: CHIPOTLE ONLINE - MEALS WHILE WORKING REMOTELY - LUNCH - 2 PROFS (J. HELLMAN & SELF).	\$25.33
3/8/2019	Brian M Choi	Public/Ground Transportation	0319E1731: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$49.06
3/8/2019	Brian M Choi	Parking	0319E1732: DAILY GARAGE 1 - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$85.00
3/8/2019	Chike Azinge	Lodging	0319E1733: WESTIN ST FRANCIS - LODGING WHILE TRAVELING REMOTELY - 5 NIGHTS STAY (03/03 - 03/08).	\$3,160.37
3/8/2019	Chike Azinge	Public/Ground Transportation	0319E1734: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$42.09
3/8/2019	Chike Azinge	Public/Ground Transportation	0319E1735: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$23.37
3/8/2019	Chike Azinge	Meals	0319E1736: LEVELUP - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$28.88
3/8/2019	Chike Azinge	Airfare	0319E1737: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO ATLANTA, GA (ATL) (03/08).	\$908.10
3/8/2019	Christina Patricia Faidas	Public/Ground Transportation	0319E1738: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.73
3/8/2019	Christina Patricia Faidas	Meals	0319E1739: PROPER FOOD - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$17.90
3/8/2019	Chun-Ming Huang	Public/Ground Transportation	0319E1740: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.58

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
3/8/2019	Darren T Frost	Lodging	0319E1741: JW MARRIOTT SAN FRANCISCO - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (03/04 - 03/08).	\$3,760.04
3/8/2019	Darren T Frost	Public/Ground Transportation	0319E1742: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$51.92
3/8/2019	Darren T Frost	Public/Ground Transportation	0319E1743: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$18.69
3/8/2019	Darren T Frost	Public/Ground Transportation	0319E1744: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$17.97
3/8/2019	Darren T Frost	Meals	0319E1745: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$25.00
3/8/2019	Darren T Frost	Meals	0319E1746: CHA CHA CHA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$50.00
3/8/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0319E1747: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$3.18
3/8/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0319E1748: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$3.60
3/8/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0319E1749: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.37
3/8/2019	Jesse Hellman	Public/Ground Transportation	0319E1750: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$40.34
3/8/2019	John Zachary Pedrick	Public/Ground Transportation	0319E1751: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$28.34

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/8/2019	John Zachary Pedrick	Meals	0319E1752: CHIPOTLE ONLINE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$9.71
3/8/2019	Meredith Marie Strong	Public/Ground Transportation	0319E1753: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$24.27
3/8/2019	Quan Tran	Lodging	0319E1754: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (03/06 - 03/08).	\$798.52
3/8/2019	Quan Tran	Public/Ground Transportation	0319E1755: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$35.26
3/8/2019	Quan Tran	Meals	0319E1756: TST* BUN MEE SFO - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$17.79
3/8/2019	Terra A Robnett	Public/Ground Transportation	0319E1757: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$52.69
3/8/2019	Terra A Robnett	Public/Ground Transportation	0319E1758: AMERICAN TRAFFIC SOLUTION - TOLLS CHARGES WHILE TRAVELING TO/FROM PG&E.	\$56.23
3/8/2019	Terra A Robnett	Meals	0319E1759: DELTA AIR LINES INC. - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$9.00
3/8/2019	Johnnie Mata	Lodging	0319E1760: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (03/06 - 03/08).	\$731.65
3/8/2019	Johnnie Mata	Public/Ground Transportation	0319E1761: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$48.00
3/8/2019	Johnnie Mata	Public/Ground Transportation	0319E1762: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$39.81

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Date	Name	Transaction Type	Description	Total Expenditures
3/8/2019	Johnnie Mata	Meals	0319E1763: PARADIES PHOENIX - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$20.94
3/8/2019	Johnnie Mata	Meals	0319E1764: WESTIN HOTELS AND RESORTS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$46.70
3/8/2019	Johnnie Mata	Airfare	0319E1765: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO PHOENIX, AZ (PHX) (03/08).	\$318.40
3/9/2019	Chike Azinge	Public/Ground Transportation	0319E1766: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.72
3/9/2019	Chike Azinge	Public/Ground Transportation	0319E1767: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$25.55
3/9/2019	Chike Azinge	Public/Ground Transportation	0319E1768: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.82
3/9/2019	Chike Azinge	Public/Ground Transportation	0319E1769: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$29.31
3/9/2019	Chun-Ming Huang	Airfare	0319E1770: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - ATLANTA, GA (ATL) TO SANTA ANA, CA (SNA) (03/09).	\$327.10
3/9/2019	Darren T Frost	Public/Ground Transportation	0319E1771: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$52.99
3/9/2019	Quan Tran	Public/Ground Transportation	0319E1772: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$43.56
3/9/2019	Quan Tran	Public/Ground Transportation	0319E1773: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$43.19

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Date	Name	Transaction Type	Description	Total Expenditures
3/10/2019	Alexander Shartzner	Airfare	0319E1774: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - DENVER, CO (DEN) / OAKLAND, CA (OAK) (03/10 - 03/14).	\$697.12
3/10/2019	Alexander Shartzner	Meals	0319E1775: WESTIN HOTELS AND RESORTS - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$22.62
3/10/2019	Alexander Shartzner	Meals	0319E1776: PANDA CONCOURSE A - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$11.88
3/10/2019	Jesse Hellman	Airfare	0319E1777: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX (IAH) TO SAN FRANCISCO, CA (SFO) (03/10 - 03/14).	\$916.00
3/10/2019	Jesse Hellman	Public/Ground Transportation	0319E1778: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$42.82
3/10/2019	Quan Tran	Airfare	0319E1779: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX (IAH) / SAN FRANCISCO, CA (SFO) (03/10 - 03/14) - REDUCED TO ECONOMY FARE.	\$519.00
3/10/2019	Quan Tran	Mileage Allowance	0319E1780: MILEAGE TO/FROM PG&E - EXCESS NORMAL COMMUTE - 94 MILES.	\$54.52
3/10/2019	Quan Tran	Mileage Allowance	0319E1781: MILEAGE TO/FROM PG&E - EXCESS NORMAL COMMUTE - 47 MILES.	\$27.26
3/10/2019	Quan Tran	Mileage Allowance	0319E1782: MILEAGE TO/FROM PG&E - EXCESS NORMAL COMMUTE - 48 MILES.	\$27.84
3/10/2019	Quan Tran	Meals	0319E1783: BUN BO 1 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.89
3/10/2019	Terra A Robnett	Public/Ground Transportation	0319E1784: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$98.60

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Date	Name	Transaction Type	Description	Total Expenditures
3/10/2019	Terra A Robnett	Meals	0319E1785: JFK2 SHAKE SHACK B37 1051 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$25.88
3/10/2019	Terra A Robnett	Meals	0319E1786: WESTIN ST FRANCIS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$38.84
3/11/2019	Alexander Shartzner	Public/Ground Transportation	0319E1787: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$58.52
3/11/2019	Alexander Shartzner	Public/Ground Transportation	0319E1788: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$39.39
3/11/2019	Alexander Shartzner	Public/Ground Transportation	0319E1789: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$17.63
3/11/2019	Alexander Shartzner	Meals	0319E1790: CVS PHARMACY 10368 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$18.37
3/11/2019	Darren T Frost	Airfare	0319E1791: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - NEWARK, NJ (EWR) / SAN FRANCISCO, CA (SFO) (03/11 - 03/15).	\$1,324.58
3/11/2019	Darren T Frost	Public/Ground Transportation	0319E1792: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$43.18
3/11/2019	Darren T Frost	Meals	0319E1793: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$25.00
3/11/2019	Darren T Frost	Meals	0319E1794: LA MAR CEBICHERIA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$70.00
3/11/2019	Jesse Hellman	Public/Ground Transportation	0319E1795: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.43

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/11/2019	Jesse Hellman	Public/Ground Transportation	0319E1796: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$39.34
3/11/2019	Jesse Hellman	Meals	0319E1797: CHIPOTLE ONLINE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$30.81
3/11/2019	Jesse Hellman	Meals	0319E1798: BELLA LUCCA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$9.87
3/11/2019	John Zachary Pedrick	Airfare	0319E1799: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - DENVER, CO (DEN) TO SAN FRANCISCO, CA (SFO) (03/11).	\$314.16
3/11/2019	John Zachary Pedrick	Public/Ground Transportation	0319E1800: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$23.56
3/11/2019	John Zachary Pedrick	Meals	0319E1801: TORCHYS TACOS - STAPLETON - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$13.37
3/11/2019	Marcus S Simms	Airfare	0319E1802: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - CHARLOTTE, NC (CLT) TO SAN FRANCISCO, CA (SFO) - THRU ATLANTA (03/11).	\$478.34
3/11/2019	Meredith Marie Strong	Public/Ground Transportation	0319E1803: CALTRAIN MOBILE - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$21.00
3/11/2019	Quan Tran	Public/Ground Transportation	0319E1804: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$29.77
3/11/2019	Quan Tran	Meals	0319E1805: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.00
3/11/2019	Quan Tran	Meals	0319E1806: KING OF THAI NOODLE HOUSE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$37.57

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Date	Name	Transaction Type	Description	Total Expenditures
3/11/2019	Quan Tran	Meals	0319E1807: WS SAN FRANCISCO CLOCK BA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$17.00
3/11/2019	Terra A Robnett	Lodging	0319E1808: WESTIN ST FRANCIS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (03/10 - 03/11).	\$180.54
3/11/2019	Terra A Robnett	Public/Ground Transportation	0319E1809: SPS TAXI - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$59.56
3/11/2019	Terra A Robnett	Meals	0319E1810: WALGREEN CO 890 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$22.84
3/11/2019	Terra A Robnett	Meals	0319E1811: LEVELUP - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$13.94
3/11/2019	Terra A Robnett	Meals	0319E1812: LEVELUP - MEALS WHILE WORKING REMOTELY - BUSINESS TRAVEL - SELF.	\$27.59
3/11/2019	Johnnie Mata	Airfare	0319E1813: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - PHOENIX, AZ (PHX) TO SAN FRANCISCO, CA (SFO) (03/11).	\$312.44
3/11/2019	Johnnie Mata	Public/Ground Transportation	0319E1814: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.87
3/11/2019	Johnnie Mata	Public/Ground Transportation	0319E1815: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$39.78
3/11/2019	Johnnie Mata	Public/Ground Transportation	0319E1816: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$34.28
3/11/2019	Johnnie Mata	Meals	0319E1817: WALGREENS 04492 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$36.80

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Date	Name	Transaction Type	Description	Total Expenditures
3/11/2019	Johnnie Mata	Meals	0319E1818: SAFEWAY 4601 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$33.51
3/11/2019	Johnnie Mata	Meals	0319E1819: CAVIAR - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$25.92
3/12/2019	Alexander Shartzner	Public/Ground Transportation	0319E1820: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$25.86
3/12/2019	Alexander Shartzner	Meals	0319E1821: 5TH AVENUE DELI & MARKET - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$21.93
3/12/2019	Alexander Shartzner	Meals	0319E1822: WESTIN HOTELS AND RESORTS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$59.68
3/12/2019	Christina Patricia Faidas	Public/Ground Transportation	0319E1823: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.72
3/12/2019	Christina Patricia Faidas	Meals	0319E1824: PROPER FOOD - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$20.90
3/12/2019	Chun-Ming Huang	Public/Ground Transportation	0319E1825: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$27.15
3/12/2019	Chun-Ming Huang	Public/Ground Transportation	0319E1826: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.36
3/12/2019	Chun-Ming Huang	Meals	0319E1827: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$15.00
3/12/2019	Darren T Frost	Public/Ground Transportation	0319E1828: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.91
3/12/2019	Darren T Frost	Public/Ground Transportation	0319E1829: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.30

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Date	Name	Transaction Type	Description	Total Expenditures
3/12/2019	Darren T Frost	Meals	0319E1830: JOHNNY FOLEYS IRISH HOUSE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$72.00
3/12/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0319E1831: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.59
3/12/2019	Ellenor Kathleen Harkin	Meals	0319E1832: CHIPOTLE ONLINE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$24.74
3/12/2019	Jesse Hellman	Meals	0319E1833: WALGREENS 04492 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$4.31
3/12/2019	Jesse Hellman	Meals	0319E1834: 5TH AVENUE DELI & MARKET - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.94
3/12/2019	Jesse Hellman	Meals	0319E1835: CAVIAR - MEALS WHILE WORKING REMOTELY - DINNER - 3 PROFS (A. SHARTZER, J. PEDRICK & SELF).	\$108.87
3/12/2019	Marcus S Simms	Meals	0319E1836: SPRIG CAFE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$3.60
3/12/2019	Quan Tran	Meals	0319E1837: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.00
3/12/2019	Quan Tran	Meals	0319E1838: KIRIMACHI - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$30.50
3/12/2019	Terra A Robnett	Public/Ground Transportation	0319E1839: YELLOW CAB SF - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$31.90
3/12/2019	Terra A Robnett	Meals	0319E1840: TENDER GREENS DTSF OLO 12 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$26.89

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Date	Name	Transaction Type	Description	Total Expenditures
3/12/2019	Terra A Robnett	Meals	0319E1841: CAVIAR - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$51.40
3/12/2019	Marcus S Simms	Public/Ground Transportation	0319E1842: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$24.61
3/12/2019	Johnnie Mata	Meals	0319E1843: SPRIG CAFE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$11.86
3/12/2019	Johnnie Mata	Meals	0319E1844: SAFEWAY 4601 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$39.31
3/12/2019	Johnnie Mata	Meals	0319E1845: CAVIAR - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$43.99
3/13/2019	Alexander Shartzner	Public/Ground Transportation	0319E1846: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.86
3/13/2019	Alexander Shartzner	Public/Ground Transportation	0319E1847: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.86
3/13/2019	Alexander Shartzner	Meals	0319E1848: COWGIRL CREAMERY - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$30.33
3/13/2019	Alexander Shartzner	Meals	0319E1849: APPLE AMERICAN GROUP - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$36.22
3/13/2019	Christina Patricia Faidas	Public/Ground Transportation	0319E1850: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.21
3/13/2019	Christina Patricia Faidas	Public/Ground Transportation	0319E1851: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.97
3/13/2019	Christina Patricia Faidas	Meals	0319E1852: PROPER FOOD - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$15.90

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Date	Name	Transaction Type	Description	Total Expenditures
3/13/2019	Chun-Ming Huang	Airfare	0319E1853: ALASKA AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SANTA ANA, CA (SNA) / SAN FRANCISCO, CA (SFO) (03/13 - 03/14).	\$233.22
3/13/2019	Chun-Ming Huang	Public/Ground Transportation	0319E1854: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.90
3/13/2019	Chun-Ming Huang	Public/Ground Transportation	0319E1855: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.29
3/13/2019	Chun-Ming Huang	Meals	0319E1856: SUSHIRrito MARKET STREET - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.52
3/13/2019	Chun-Ming Huang	Meals	0319E1857: SAFEWAY STORE 2606 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$20.27
3/13/2019	Darren T Frost	Meals	0319E1858: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$25.00
3/13/2019	Darren T Frost	Meals	0319E1859: BARTLETT HALL - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$70.00
3/13/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0319E1860: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.59
3/13/2019	Jesse Hellman	Meals	0319E1861: CVS PHARMACY 10368 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.59
3/13/2019	Jesse Hellman	Meals	0319E1862: 665 DISTRICT MARKET SFO - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$10.67
3/13/2019	Jesse Hellman	Meals	0319E1863: CAVIAR - MEALS WHILE WORKING REMOTELY - DINNER - 4 PROFS (A. SHARTZER, J. PEDRICK, J. MATA & SELF).	\$107.66

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/13/2019	Marcus S Simms	Lodging	0319E1864: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (03/11 - 03/13).	\$906.28
3/13/2019	Marcus S Simms	Public/Ground Transportation	0319E1865: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$15.98
3/13/2019	Marcus S Simms	Meals	0319E1866: SPRIG CAFE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$13.23
3/13/2019	Marcus S Simms	Meals	0319E1867: SPRIG CAFE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$7.94
3/13/2019	Marcus S Simms	Meals	0319E1868: HUDSON NEWS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$9.98
3/13/2019	Marcus S Simms	Airfare	0319E1869: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SCO) TO CHARLOTTE, NC (CLT) - THRU CINCINNATI (03/13).	\$218.03
3/13/2019	Meredith Marie Strong	Public/Ground Transportation	0319E1870: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$21.84
3/13/2019	Meredith Marie Strong	Public/Ground Transportation	0319E1871: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.50
3/13/2019	Meredith Marie Strong	Public/Ground Transportation	0319E1872: CALTRAIN MOBILE - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$21.00
3/13/2019	Quan Tran	Meals	0319E1873: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.00
3/13/2019	Quan Tran	Meals	0319E1874: KING OF THAI NOODLE HOUSE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$21.99

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Date	Name	Transaction Type	Description	Total Expenditures
3/13/2019	Quan Tran	Meals	0319E1875: WS SAN FRANCISCO CLOCK BA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$17.00
3/13/2019	Terra A Robnett	Airfare	0319E1876: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO NEW YORK, NY (JFK) (03/13).	\$233.82
3/13/2019	Terra A Robnett	Lodging	0319E1877: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (03/11 - 03/13).	\$813.10
3/13/2019	Terra A Robnett	Public/Ground Transportation	0319E1878: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.19
3/13/2019	Terra A Robnett	Public/Ground Transportation	0319E1879: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$40.22
3/13/2019	Terra A Robnett	Public/Ground Transportation	0319E1880: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$34.58
3/13/2019	Terra A Robnett	Public/Ground Transportation	0319E1881: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.98
3/13/2019	Terra A Robnett	Meals	0319E1882: WESTIN HOTELS AND RESORTS - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$25.81
3/13/2019	Terra A Robnett	Meals	0319E1883: DOGPATCH BAKEHOUSE & CAFE T-1 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$25.63
3/13/2019	Johnnie Mata	Public/Ground Transportation	0319E1884: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.38
3/13/2019	Johnnie Mata	Public/Ground Transportation	0319E1885: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.83

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Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
3/13/2019	Johnnie Mata	Meals	0319E1886: WESTIN HOTELS AND RESORTS - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$17.00
3/13/2019	Johnnie Mata	Meals	0319E1887: NAJWA INC - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$61.81
3/14/2019	Alexander Shartzner	Public/Ground Transportation	0319E1888: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$16.53
3/14/2019	Alexander Shartzner	Meals	0319E1889: 7-ELEVEN STOREONLY - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$28.74
3/14/2019	Alexander Shartzner	Meals	0319E1890: TLISH IV - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$17.25
3/14/2019	Alexander Shartzner	Meals	0319E1891: CHIPOTLE 1230 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$17.46
3/14/2019	Christina Patricia Faidas	Meals	0319E1892: PROPER FOOD - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$17.60
3/14/2019	Chun-Ming Huang	Lodging	0319E1893: HYATT HOTELS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (03/13 - 03/14).	\$836.34
3/14/2019	Chun-Ming Huang	Public/Ground Transportation	0319E1894: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$38.48
3/14/2019	Chun-Ming Huang	Public/Ground Transportation	0319E1895: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.26
3/14/2019	Chun-Ming Huang	Meals	0319E1896: SUNSETNEWSST2620 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$20.40
3/14/2019	Chun-Ming Huang	Meals	0319E1897: WAKABA T2 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$33.22

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Date	Name	Transaction Type	Description	Total Expenditures
3/14/2019	Chun-Ming Huang	Meals	0319E1898: UB SOMA, LLC - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$37.16
3/14/2019	Darren T Frost	Meals	0319E1899: LA MAR CEBICHERIA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$67.00
3/14/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0319E1900: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.75
3/14/2019	Ellenor Kathleen Harkin	Meals	0319E1901: SAFEWAY - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$22.16
3/14/2019	Jesse Hellman	Lodging	0319E1902: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (03/10 - 03/14).	\$1,626.20
3/14/2019	Jesse Hellman	Public/Ground Transportation	0319E1903: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$15.04
3/14/2019	Jesse Hellman	Public/Ground Transportation	0319E1904: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$44.61
3/14/2019	Jesse Hellman	Meals	0319E1905: TLISH IV - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$18.00
3/14/2019	Jesse Hellman	Meals	0319E1906: CAVIAR - MEALS WHILE WORKING REMOTELY - DINNER - 5 PROFS (A. SHARTZER, C. AZINGE, H. TRAN, J. MATA & SELF).	\$148.00
3/14/2019	John Zachary Pedrick	Airfare	0319E1907: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - OAKLAND, CA (OAK) TO DENVER, CO (DEN) (03/14).	\$348.56
3/14/2019	Lindsay Slocum	Public/Ground Transportation	0319E1908: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.90

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
3/14/2019	Lindsay Slocum	Public/Ground Transportation	0319E1909: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.17
3/14/2019	Quan Tran	Lodging	0319E1910: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (03/10 - 03/14).	\$1,812.56
3/14/2019	Quan Tran	Public/Ground Transportation	0319E1911: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$41.26
3/14/2019	Quan Tran	Meals	0319E1912: AMAZON RETAIL LLC - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$23.01
3/14/2019	Terra A Robnett	Public/Ground Transportation	0319E1913: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$59.17
3/14/2019	Terra A Robnett	Meals	0319E1914: DELTA AIR LINES INC. - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$9.00
3/14/2019	Johnnie Mata	Lodging	0319E1915: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (03/11 - 03/14).	\$1,359.42
3/14/2019	Johnnie Mata	Public/Ground Transportation	0319E1916: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$37.17
3/14/2019	Johnnie Mata	Public/Ground Transportation	0319E1917: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.38
3/14/2019	Johnnie Mata	Public/Ground Transportation	0319E1918: BART-EMBARDERO - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$20.00
3/14/2019	Marcus S Simms	Public/Ground Transportation	0319E1919: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$39.84

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Date	Name	Transaction Type	Description	Total Expenditures
3/14/2019	Johnnie Mata	Meals	0319E1920: WALGREENS 04492 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$30.84
3/14/2019	Johnnie Mata	Meals	0319E1921: SOMA EATS - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$36.47
3/14/2019	Johnnie Mata	Meals	0319E1922: VINO VOLO - OAK 11 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$32.66
3/14/2019	Johnnie Mata	Airfare	0319E1923: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - OAKLAND, CA (OAK) TO PHOENIX, AZ (PHX) (03/14).	\$318.46
3/15/2019	Alexander Shartzner	Lodging	0319E1924: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 5 NIGHTS STAY (03/10 - 03/15).	\$1,916.26
3/15/2019	Alexander Shartzner	Public/Ground Transportation	0319E1925: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$49.50
3/15/2019	Alexander Shartzner	Public/Ground Transportation	0319E1926: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$39.48
3/15/2019	Alexander Shartzner	Meals	0319E1927: GOLDEN RULE ENTERPRISES INC - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$27.34
3/15/2019	Christina Patricia Faidas	Public/Ground Transportation	0319E1928: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.38
3/15/2019	Christina Patricia Faidas	Meals	0319E1929: KUI SHIN BO 2 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$20.04
3/15/2019	Christina Patricia Faidas	Meals	0319E1930: REAL FOOD COMPANY - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$25.10

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Date	Name	Transaction Type	Description	Total Expenditures
3/15/2019	Chun-Ming Huang	Public/Ground Transportation	0319E1931: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.53
3/15/2019	Darren T Frost	Lodging	0319E1932: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (03/11 - 03/15).	\$2,102.44
3/15/2019	Darren T Frost	Public/Ground Transportation	0319E1933: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$37.20
3/15/2019	Darren T Frost	Public/Ground Transportation	0319E1934: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$15.84
3/15/2019	Darren T Frost	Meals	0319E1935: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$25.00
3/15/2019	Darren T Frost	Parking	0319E1936: EWR AIRPORT LOT ABC - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$195.00
3/15/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0319E1937: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.39
3/15/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0319E1938: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.80
3/15/2019	Jesse Hellman	Public/Ground Transportation	0319E1939: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$42.68
3/15/2019	Lindsay Slocum	Public/Ground Transportation	0319E1940: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$15.78
3/15/2019	Quan Tran	Meals	0319E1941: UBER - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$48.70

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Date	Name	Transaction Type	Description	Total Expenditures
3/15/2019	Quan Tran	Parking	0319E1942: PARK N FLY HOUSTON - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$58.46
3/15/2019	Marcus S Simms	Public/Ground Transportation	0319E1943: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$19.20
3/15/2019	Marcus S Simms	Public/Ground Transportation	0319E1944: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.67
3/16/2019	Marcus S Simms	Public/Ground Transportation	0319E1945: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$24.37
3/17/2019	Alexander Shartzner	Airfare	0319E1946: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - KANSAS CITY, MO (MCI) / SAN FRANCISCO, CA (SFO) THRU - LOS ANGELES (03/17) LAS VEGAS (03/21) (03/17 - 03/21).	\$565.16
3/17/2019	Alexander Shartzner	Public/Ground Transportation	0319E1947: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$33.02
3/17/2019	Alexander Shartzner	Meals	0319E1948: EXPRESS MARKET CON C - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$12.70
3/17/2019	Alexander Shartzner	Meals	0319E1949: APPLE AMERICAN GROUP - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$44.85
3/17/2019	Jesse Hellman	Airfare	0319E1950: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX (IAH) TO SAN FRANCISCO, CA (SFO) (03/17 - 03/21).	\$792.70
3/17/2019	Jesse Hellman	Public/Ground Transportation	0319E1951: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$57.94
3/17/2019	Jesse Hellman	Public/Ground Transportation	0319E1952: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$21.08

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Date	Name	Transaction Type	Description	Total Expenditures
3/17/2019	Jesse Hellman	Public/Ground Transportation	0319E1953: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.78
3/17/2019	Jesse Hellman	Meals	0319E1954: WALGREEN 03185 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$11.33
3/17/2019	Jesse Hellman	Meals	0319E1955: POTBELLY-548-319 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$11.51
3/17/2019	Quan Tran	Airfare	0319E1956: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX (IAH) / SAN FRANCISCO, CA (SFO) (03/17 - 03/21) - REDUCED TO ECONOMY FARE.	\$518.57
3/17/2019	Quan Tran	Mileage Allowance	0319E1957: MILEAGE TO/FROM PG&E - EXCESS NORMAL COMMUTE - 94 MILES.	\$54.52
3/17/2019	Quan Tran	Mileage Allowance	0319E1958: MILEAGE TO/FROM PG&E - EXCESS NORMAL COMMUTE - 47 MILES.	\$27.26
3/17/2019	Quan Tran	Mileage Allowance	0319E1959: MILEAGE TO/FROM PG&E - EXCESS NORMAL COMMUTE - 48 MILES.	\$27.84
3/17/2019	Quan Tran	Meals	0319E1960: IAH - BAM BAM - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$53.03
3/18/2019	Alexander Shartzner	Public/Ground Transportation	0319E1961: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$15.53
3/18/2019	Alexander Shartzner	Public/Ground Transportation	0319E1962: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$42.74
3/18/2019	Alexander Shartzner	Meals	0319E1963: 5TH AVENUE DELI & MARKET - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$20.02

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Date	Name	Transaction Type	Description	Total Expenditures
3/18/2019	Chun-Ming Huang	Airfare	0319E1964: ALASKA AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SANTA ANA, CA (SNA) / SAN FRANCISCO, CA (SFO) (03/18 - 03/21).	\$307.58
3/18/2019	Chun-Ming Huang	Public/Ground Transportation	0319E1965: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.98
3/18/2019	Chun-Ming Huang	Meals	0319E1966: SUBWAY 51317 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$6.20
3/18/2019	Darren T Frost	Airfare	0319E1967: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - NEWARK, NJ (EWR) / SAN FRANCISCO, CA (SFO) (03/18 - 03/21).	\$1,324.58
3/18/2019	Darren T Frost	Public/Ground Transportation	0319E1968: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$41.99
3/18/2019	Darren T Frost	Public/Ground Transportation	0319E1969: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$17.75
3/18/2019	Darren T Frost	Meals	0319E1970: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$25.00
3/18/2019	Darren T Frost	Meals	0319E1971: WESTIN HOTELS AND RESORTS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$59.26
3/18/2019	Jesse Hellman	Public/Ground Transportation	0319E1972: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$78.91
3/18/2019	John Zachary Pedrick	Public/Ground Transportation	0319E1973: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$50.31
3/18/2019	John Zachary Pedrick	Public/Ground Transportation	0319E1974: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$31.46

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Date	Name	Transaction Type	Description	Total Expenditures
3/18/2019	Marcus S Simms	Airfare	0319E1975: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - ATLANTA, GA (ATL) TO SAN FRANCISCO, CA (SFO) (03/18).	\$519.21
3/18/2019	Marcus S Simms	Meals	0319E1976: ATLMARKET ST2681 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$13.39
3/18/2019	Marcus S Simms	Parking	0319E1977: EXECUTIVE PARKING SYST - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$12.00
3/18/2019	Quan Tran	Public/Ground Transportation	0319E1978: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$29.57
3/18/2019	Quan Tran	Meals	0319E1979: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.00
3/18/2019	Quan Tran	Meals	0319E1980: THE SLANTED DOOR - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$27.75
3/18/2019	Quan Tran	Meals	0319E1981: WS SAN FRANCISCO CLOCK BA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$17.00
3/18/2019	Terra A Robnett	Airfare	0319E1982: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK, NY (JFK) TO SAN FRANCISCO, CA (SFO) (03/18).	\$228.92
3/18/2019	Terra A Robnett	Public/Ground Transportation	0319E1983: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$56.03
3/18/2019	Johnnie Mata	Airfare	0319E1984: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - PHOENIX, AZ (PHX) / SAN FRANCISCO, CA (SFO) (03/18 - 03/21).	\$624.88
3/18/2019	Johnnie Mata	Public/Ground Transportation	0319E1985: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$26.42

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
3/18/2019	Johnnie Mata	Meals	0319E1986: BARRIOCAFET4S2 003003823 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$12.59
3/18/2019	Johnnie Mata	Meals	0319E1987: CONNECTIONS D 1300-1244 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$14.47
3/18/2019	Chike Azinge	Airfare	0319E1988: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - REDUCED - AUSTIN, TX (AUS) TO SAN FRANCISCO, CA (SFO) - THRU LOS ANGELES (03/18) - REDUCED TO ECONOMY FARE.	\$452.00
3/19/2019	Alexander Shartzer	Meals	0319E1989: LUKES LOBSTER - MEALS WHILE WORKING REMOTELY - LUNCH - 3 PROFS (J. HELLMAN, J. PEDRICK & SELF).	\$74.32
3/19/2019	Chike Azinge	Meals	0319E1990: SBUX09222 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$27.75
3/19/2019	Chike Azinge	Meals	0319E1991: WALGREENS 04492 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$14.61
3/19/2019	Chike Azinge	Meals	0319E1992: LEVELUP - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$40.03
3/19/2019	Christina Patricia Faidas	Public/Ground Transportation	0319E1993: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.06
3/19/2019	Chun-Ming Huang	Public/Ground Transportation	0319E1994: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$33.36
3/19/2019	Chun-Ming Huang	Meals	0319E1995: ANDERSEN BKRY-CROCKER - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.27
3/19/2019	Chun-Ming Huang	Meals	0319E1996: WALGREENS 07043 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$18.16

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period March 1, 2019 through March 31, 2019

Exhibit G

Date	Name	Transaction Type	Description	Total Expenditures
3/19/2019	Chun-Ming Huang	Meals	0319E1997: GRUBHUB - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$62.65
3/19/2019	Darren T Frost	Public/Ground Transportation	0319E1998: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$43.95
3/19/2019	Darren T Frost	Meals	0319E1999: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$25.00
3/19/2019	Darren T Frost	Meals	0319E2000: WESTIN HOTELS AND RESORTS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$59.26
3/19/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0319E2001: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.35
3/19/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0319E2002: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$15.37
3/19/2019	Jesse Hellman	Public/Ground Transportation	0319E2003: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.84
3/19/2019	Jesse Hellman	Public/Ground Transportation	0319E2004: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.75
3/19/2019	Jesse Hellman	Meals	0319E2005: SPRIG CAFE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.14
3/19/2019	Jesse Hellman	Meals	0319E2006: CHIPOTLE ONLINE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$13.45
3/19/2019	Jesse Hellman	Meals	0319E2007: CAVIAR - MEALS WHILE WORKING REMOTELY - DINNER - 4 PROFS (A. SHARTZER, C. AZINGE, J. PEDRICK & SELF).	\$160.85

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/19/2019	John Zachary Pedrick	Meals	0319E2008: ILLY CAFFE SF 200 MONTGOMERY - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$13.27
3/19/2019	John Zachary Pedrick	Meals	0319E2009: CHIPOTLE ONLINE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$12.91
3/19/2019	John Zachary Pedrick	Meals	0319E2010: PORTICO - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$5.29
3/19/2019	Lindsay Slocum	Public/Ground Transportation	0319E2011: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.94
3/19/2019	Marcus S Simms	Meals	0319E2012: SPRIG CAFE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$11.83
3/19/2019	Marcus S Simms	Meals	0319E2013: SAFEWAY 1206 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$12.22
3/19/2019	Michael P Niland	Public/Ground Transportation	0319E2014: CAPITAL LIMOUSINE - PUBLIC TRANSPORTATION - TO AIRPORT (03/19).	\$128.00
3/19/2019	Michael P Niland	Airfare	0319E2015: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - ATLANTA, GA (ATL) / SAN FRANCISCO, CA (SFO) (03/19 - 03/20) - REDUCED TO ECONOMY FARE.	\$472.00
3/19/2019	Michael P Niland	Meals	0319E2016: ATLMARKET ST2681 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.04
3/19/2019	Quan Tran	Meals	0319E2017: THE SLANTED DOOR - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$44.11
3/19/2019	Terra A Robnett	Public/Ground Transportation	0319E2018: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.85

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/19/2019	Terra A Robnett	Meals	0319E2019: LEVELUP - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$13.94
3/19/2019	Terra A Robnett	Meals	0319E2020: TENDER GREENS DTSF OLO 12 - MEALS WHILE WORKING REMOTELY - DINNER - 2 PROFS (C. HUANG & SELF).	\$94.32
3/19/2019	Johnnie Mata	Lodging	0319E2021: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (03/18 - 03/19).	\$279.10
3/19/2019	Johnnie Mata	Public/Ground Transportation	0319E2022: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.84
3/19/2019	Johnnie Mata	Public/Ground Transportation	0319E2023: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$42.00
3/19/2019	Marcus S Simms	Public/Ground Transportation	0319E2024: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$30.05
3/19/2019	Marcus S Simms	Public/Ground Transportation	0319E2025: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$17.20
3/19/2019	Marcus S Simms	Public/Ground Transportation	0319E2026: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$15.37
3/19/2019	Johnnie Mata	Meals	0319E2027: PORTICO I - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$13.41
3/19/2019	Johnnie Mata	Meals	0319E2028: SAFEWAY 4601 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$42.62
3/20/2019	Alexander Shartzer	Public/Ground Transportation	0319E2029: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.87

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
3/20/2019	Alexander Shartzner	Public/Ground Transportation	0319E2030: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$21.13
3/20/2019	Alexander Shartzner	Meals	0319E2031: MORTON'S SAN FRANCISCO - MEALS WHILE WORKING REMOTELY - DINNER - 4 PROFS (H. TRAN, J. HELLMAN, J. PEDRICK & SELF).	\$278.73
3/20/2019	Chike Azinge	Public/Ground Transportation	0319E2032: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.39
3/20/2019	Chike Azinge	Meals	0319E2033: SBUX09216 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$22.65
3/20/2019	Chike Azinge	Meals	0319E2034: SBUX09222 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$32.75
3/20/2019	Christina Patricia Faidas	Public/Ground Transportation	0319E2035: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.62
3/20/2019	Chun-Ming Huang	Meals	0319E2036: SBUX09216 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.00
3/20/2019	Chun-Ming Huang	Meals	0319E2037: SUSHIRrito MARKET STREET - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$24.78
3/20/2019	Chun-Ming Huang	Meals	0319E2038: WESTIN HOTELS AND RESORTS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$55.77
3/20/2019	Darren T Frost	Public/Ground Transportation	0319E2039: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$19.04
3/20/2019	Darren T Frost	Meals	0319E2040: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$25.00

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/20/2019	Darren T Frost	Meals	0319E2041: WESTIN HOTELS AND RESORTS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$78.79
3/20/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0319E2042: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$20.32
3/20/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0319E2043: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.81
3/20/2019	Jesse Hellman	Public/Ground Transportation	0319E2044: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$15.38
3/20/2019	Jesse Hellman	Meals	0319E2045: CVS/PHARMACY 10035 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.41
3/20/2019	Jesse Hellman	Meals	0319E2046: CHIPOTLE ONLINE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$13.07
3/20/2019	Jesse Hellman	Meals	0319E2047: CAVIAR - MEALS WHILE WORKING REMOTELY - DINNER - 3 PROFS (A. SHARTZER, J. PEDRICK & SELF).	\$183.05
3/20/2019	John Zachary Pedrick	Lodging	0319E2048: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (03/18 - 03/20).	\$1,359.42
3/20/2019	John Zachary Pedrick	Meals	0319E2049: ILLY CAFFE SF 200 MONTGOMERY - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$11.19
3/20/2019	John Zachary Pedrick	Meals	0319E2050: CHIPOTLE ONLINE - MEALS WHILE WORKING REMOTELY - LUNCH - 3 PROFS (A. SHARTZER, J. HELLMAN & SELF).	\$35.05
3/20/2019	Marcus S Simms	Lodging	0319E2051: SHERATON - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (03/18 - 03/20).	\$533.34

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/20/2019	Marcus S Simms	Meals	0319E2052: SPRIG CAFE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$7.94
3/20/2019	Marcus S Simms	Meals	0319E2053: HUDSON NEWS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$10.17
3/20/2019	Marcus S Simms	Airfare	0319E2054: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO ATLANTA, GA (ATL) (03/20).	\$519.21
3/20/2019	Meredith Marie Strong	Public/Ground Transportation	0319E2055: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.89
3/20/2019	Meredith Marie Strong	Public/Ground Transportation	0319E2056: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.93
3/20/2019	Meredith Marie Strong	Public/Ground Transportation	0319E2057: CALTRAIN MOBILE - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$21.00
3/20/2019	Michael P Niland	Lodging	0319E2058: MARRIOTT HOTELS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (03/19 - 03/20).	\$612.40
3/20/2019	Michael P Niland	Public/Ground Transportation	0319E2059: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.79
3/20/2019	Michael P Niland	Public/Ground Transportation	0319E2060: FLYWHEEL - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$57.84
3/20/2019	Michael P Niland	Public/Ground Transportation	0319E2061: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$35.60
3/20/2019	Quan Tran	Meals	0319E2062: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/20/2019	Quan Tran	Meals	0319E2063: WS SAN FRANCISCO CLOCK BA - MEALS WHILE WORKING REMOTELY - LUNCH - 2 PROFS (C. AZINGE & SELF).	\$33.00
3/20/2019	Quan Tran	Meals	0319E2064: KING OF THAI NOODLE HOUSE - MEALS WHILE WORKING REMOTELY - DINNER - 3 PROFS (C. AZINGE, J. MATA & SELF).	\$93.66
3/20/2019	Terra A Robnett	Meals	0319E2065: LEVELUP - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$46.49
3/20/2019	Marcus S Simms	Public/Ground Transportation	0319E2066: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$20.39
3/20/2019	Johnnie Mata	Meals	0319E2067: WESTIN HOTELS AND RESORTS - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$21.00
3/20/2019	Johnnie Mata	Meals	0319E2068: SOMA EATS - MEALS WHILE WORKING REMOTELY - LUNCH - 5 PROFS (C. AZINGE, M. STRONG, M. DIXON, Q. TRAN & SELF).	\$118.10
3/20/2019	Johnnie Mata	Meals	0319E2069: CAVIAR - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$42.90
3/21/2019	Alexander Shartzner	Lodging	0319E2070: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (03/17 - 03/21).	\$1,812.56
3/21/2019	Alexander Shartzner	Public/Ground Transportation	0319E2071: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$17.54
3/21/2019	Alexander Shartzner	Public/Ground Transportation	0319E2072: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$81.89

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/21/2019	Alexander Shartzner	Meals	0319E2073: WESTIN HOTELS AND RESORTS - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$32.73
3/21/2019	Alexander Shartzner	Meals	0319E2074: AMS-SJC JV - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$9.78
3/21/2019	Alexander Shartzner	Meals	0319E2075: SMASHBURGER TERM B SJC - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$16.68
3/21/2019	Chike Azinge	Public/Ground Transportation	0319E2076: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.25
3/21/2019	Chike Azinge	Meals	0319E2077: SBUX05625 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$27.75
3/21/2019	Chike Azinge	Meals	0319E2078: THE MELT-EMBARCADERO - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$20.54
3/21/2019	Chike Azinge	Meals	0319E2079: WALGREENS 04492 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$30.92
3/21/2019	Christina Patricia Faidas	Public/Ground Transportation	0319E2080: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$3.76
3/21/2019	Christina Patricia Faidas	Meals	0319E2081: LEMONGRASS THAI CUISINE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$12.04
3/21/2019	Christina Patricia Faidas	Meals	0319E2082: PROPER FOOD - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$20.90
3/21/2019	Chun-Ming Huang	Lodging	0319E2083: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (03/18 - 03/21).	\$1,359.42

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Friday, June 28, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/21/2019	Chun-Ming Huang	Public/Ground Transportation	0319E2084: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$29.34
3/21/2019	Chun-Ming Huang	Meals	0319E2085: ANDERSEN BKRY-CROCKER - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$13.88
3/21/2019	Chun-Ming Huang	Meals	0319E2086: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.00
3/21/2019	Darren T Frost	Lodging	0319E2087: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (03/18 - 03/21).	\$2,213.24
3/21/2019	Darren T Frost	Public/Ground Transportation	0319E2088: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$88.31
3/21/2019	Dinishi Abayarathna	Lodging	0319E2089: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (03/18 - 03/21).	\$1,009.67
3/21/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0319E2090: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.32
3/21/2019	Ellenor Kathleen Harkin	Meals	0319E2091: TST* NOOSH - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$26.67
3/21/2019	Ellenor Kathleen Harkin	Meals	0319E2092: LEVY AT OAKLAND ARNA-CONC - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$21.00
3/21/2019	Jesse Hellman	Lodging	0319E2093: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (03/17 - 03/21).	\$1,812.56
3/21/2019	Jesse Hellman	Public/Ground Transportation	0319E2094: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$33.74

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/21/2019	Jesse Hellman	Meals	0319E2095: 665 DISTRICT MARKET SFO - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$14.67
3/21/2019	John Zachary Pedrick	Public/Ground Transportation	0319E2096: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$57.79
3/21/2019	John Zachary Pedrick	Public/Ground Transportation	0319E2097: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.84
3/21/2019	John Zachary Pedrick	Meals	0319E2098: TRIBUNENEWSST2660 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$18.76
3/21/2019	John Zachary Pedrick	Meals	0319E2099: TLISH IV - MEALS WHILE WORKING REMOTELY - LUNCH - 4 PROFS (A. SHARTZER, J. HELLMAN, J. MATA & SELF).	\$54.00
3/21/2019	John Zachary Pedrick	Meals	0319E2100: OAK PYRAMID T2 6621305 - MEALS WHILE WORKING REMOTELY - DINNER - 2 PROFS (A. SHARTZER & SELF).	\$72.79
3/21/2019	Lindsay Slocum	Public/Ground Transportation	0319E2101: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.89
3/21/2019	Marcus S Simms	Parking	0319E2102: ABM LANIER HUNT 0796 - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$57.00
3/21/2019	Quan Tran	Lodging	0319E2103: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (03/17 - 03/21).	\$1,812.56
3/21/2019	Quan Tran	Meals	0319E2104: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.00
3/21/2019	Quan Tran	Meals	0319E2105: YANKEE PIER - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$37.00

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Date	Name	Transaction Type	Description	Total Expenditures
3/21/2019	Quan Tran	Meals	0319E2106: TST* BUN MEE SFO - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$33.29
3/21/2019	Terra A Robnett	Airfare	0319E2107: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO NEW YORK, NY (JFK) (03/21).	\$356.30
3/21/2019	Terra A Robnett	Lodging	0319E2108: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (03/18 - 03/21).	\$1,359.42
3/21/2019	Terra A Robnett	Public/Ground Transportation	0319E2109: OKORIE TRANSPORTATION - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.44
3/21/2019	Terra A Robnett	Public/Ground Transportation	0319E2110: TNGUYEN - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$62.31
3/21/2019	Terra A Robnett	Public/Ground Transportation	0319E2111: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$28.02
3/21/2019	Terra A Robnett	Meals	0319E2112: FARMER BROWN SFO AIRPORT - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$53.42
3/21/2019	Johnnie Mata	Lodging	0319E2113: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (03/19 - 03/21).	\$906.28
3/21/2019	Johnnie Mata	Public/Ground Transportation	0319E2114: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$39.19
3/21/2019	Johnnie Mata	Public/Ground Transportation	0319E2115: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.66
3/21/2019	Johnnie Mata	Public/Ground Transportation	0319E2116: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.12

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3/21/2019	Marcus S Simms	Public/Ground Transportation	0319E2117: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$66.66
3/21/2019	Johnnie Mata	Meals	0319E2118: WALGREENS 04492 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$35.70
3/21/2019	Johnnie Mata	Meals	0319E2119: GO BISTRO - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$40.49
3/22/2019	Alexander Shartzner	Public/Ground Transportation	0319E2120: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.68
3/22/2019	Alexander Shartzner	Public/Ground Transportation	0319E2121: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$53.73
3/22/2019	Chike Azinge	Lodging	0319E2122: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (03/18 - 03/22).	\$1,812.56
3/22/2019	Chike Azinge	Public/Ground Transportation	0319E2123: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$20.87
3/22/2019	Chike Azinge	Public/Ground Transportation	0319E2124: U S A CAB - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$48.65
3/22/2019	Chike Azinge	Airfare	0319E2125: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / ATLANTA, GA (ATL) (03/22 - 03/25) - REDUCED TO ECONOMY FARE.	\$550.56
3/22/2019	Christina Patricia Faidas	Public/Ground Transportation	0319E2126: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.56
3/22/2019	Chun-Ming Huang	Public/Ground Transportation	0319E2127: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.95

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3/22/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0319E2128: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$34.70
3/22/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0319E2129: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.64
3/22/2019	Jesse Hellman	Public/Ground Transportation	0319E2130: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$41.38
3/22/2019	John Zachary Pedrick	Public/Ground Transportation	0319E2131: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$28.25
3/22/2019	Quan Tran	Public/Ground Transportation	0319E2132: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$32.97
3/22/2019	Quan Tran	Meals	0319E2133: JDDA CHICK FIL A IAH - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.34
3/22/2019	Terra A Robnett	Public/Ground Transportation	0319E2134: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$71.76
3/22/2019	Terra A Robnett	Public/Ground Transportation	0319E2135: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$15.38
3/22/2019	Johnnie Mata	Public/Ground Transportation	0319E2136: AMIR JAN - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$82.00
3/23/2019	Chike Azinge	Public/Ground Transportation	0319E2137: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$22.46
3/23/2019	Chike Azinge	Public/Ground Transportation	0319E2138: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$53.92
3/23/2019	Chike Azinge	Public/Ground Transportation	0319E2139: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$26.82

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3/23/2019	Chike Azinge	Public/Ground Transportation	0319E2140: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$20.59
3/23/2019	Chike Azinge	Public/Ground Transportation	0319E2141: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$23.19
3/24/2019	Brian M Choi	Airfare	0319E2142: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - WASHINGTON, DC (IAD) TO SAN FRANCISCO, CA (SFO) (03/24).	\$719.90
3/24/2019	Brian M Choi	Meals	0319E2143: THE KEYSTONE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$19.06
3/24/2019	Chike Azinge	Public/Ground Transportation	0319E2144: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$62.01
3/24/2019	Chike Azinge	Public/Ground Transportation	0319E2145: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$23.59
3/24/2019	Chike Azinge	Public/Ground Transportation	0319E2146: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$20.94
3/24/2019	Chike Azinge	Meals	0319E2147: EDITION NEW YORK - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$6.53
3/24/2019	Jesse Hellman	Airfare	0319E2148: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX (IAH) TO SAN FRANCISCO, CA (SFO) (03/24 - 03/28).	\$630.46
3/24/2019	Jesse Hellman	Public/Ground Transportation	0319E2149: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$37.15
3/24/2019	Jesse Hellman	Meals	0319E2150: POTBELLY-548-319 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$11.46

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Date	Name	Transaction Type	Description	Total Expenditures
3/24/2019	Quan Tran	Mileage Allowance	0319E2151: MILEAGE TO/FROM PG&E - EXCESS NORMAL COMMUTE - 94 MILES.	\$54.52
3/25/2019	Alexander Shartzner	Airfare	0319E2152: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - KANSAS CITY, MO (MCI) / SAN FRANCISCO, CA (SFO) THRU - LOS ANGELES (03/25) LAS VEGAS (03/28) (03/25 - 03/28).	\$798.40
3/25/2019	Alexander Shartzner	Public/Ground Transportation	0319E2153: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$35.50
3/25/2019	Alexander Shartzner	Public/Ground Transportation	0319E2154: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$60.49
3/25/2019	Alexander Shartzner	Meals	0319E2155: QUIKTRIP 203 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$27.10
3/25/2019	Alexander Shartzner	Meals	0319E2156: LAX CHICK-FIL-A T1 665148 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.93
3/25/2019	Brian M Choi	Public/Ground Transportation	0319E2157: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$33.10
3/25/2019	Brian M Choi	Meals	0319E2158: BLUESTONE LANE - 32 - 685 MARK - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$14.92
3/25/2019	Brian M Choi	Meals	0319E2159: MIXT 100 CALIFORNIA - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.26
3/25/2019	Brian M Choi	Meals	0319E2160: AKIKOS RESTAURANT - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$70.00
3/25/2019	Chike Azinge	Public/Ground Transportation	0319E2161: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$3.00

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3/25/2019	Chike Azinge	Public/Ground Transportation	0319E2162: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.09
3/25/2019	Chike Azinge	Public/Ground Transportation	0319E2163: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.24
3/25/2019	Chike Azinge	Public/Ground Transportation	0319E2164: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$16.59
3/25/2019	Chun-Ming Huang	Airfare	0319E2165: ALASKA AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SANTA ANA, CA (SNA) / SAN FRANCISCO, CA (SFO) (03/25 - 03/28).	\$233.60
3/25/2019	Chun-Ming Huang	Public/Ground Transportation	0319E2166: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.20
3/25/2019	Darren T Frost	Airfare	0319E2167: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - NEWARK, NJ (EWR) / SAN FRANCISCO, CA (SFO) (03/25 - 03/28).	\$1,133.35
3/25/2019	Ellenor Kathleen Harkin	Meals	0319E2168: SAFEWAY - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$23.72
3/25/2019	Jesse Hellman	Public/Ground Transportation	0319E2169: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$37.40
3/25/2019	Jesse Hellman	Public/Ground Transportation	0319E2170: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.83
3/25/2019	Jesse Hellman	Meals	0319E2171: WALGREENS 07043 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$11.75
3/25/2019	Jesse Hellman	Meals	0319E2172: THE BAKED BEAR OF SAN FRANCISCO - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$9.15

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Date	Name	Transaction Type	Description	Total Expenditures
3/25/2019	John Zachary Pedrick	Airfare	0319E2173: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - DENVER, CO (DEN) TO SAN FRANCISCO, CA (SFO) (03/25).	\$136.98
3/25/2019	John Zachary Pedrick	Public/Ground Transportation	0319E2174: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$38.49
3/25/2019	John Zachary Pedrick	Public/Ground Transportation	0319E2175: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$27.91
3/25/2019	John Zachary Pedrick	Meals	0319E2176: LUKES LOBSTER - MEALS WHILE WORKING REMOTELY - LUNCH - 3 PROFS (A. SHARTZER, J. HELLMAN & SELF).	\$109.23
3/25/2019	Quan Tran	Airfare	0319E2177: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX (IAH) / SAN FRANCISCO, CA (SFO) (03/25 - 03/28) - REDUCED TO ECONOMY FARE.	\$760.00
3/25/2019	Quan Tran	Meals	0319E2178: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.00
3/25/2019	Quan Tran	Meals	0319E2179: IAH - BAM BAM - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$38.51
3/25/2019	Johnnie Mata	Airfare	0319E2180: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - PHOENIX, AZ (PHX) / SAN FRANCISCO, CA (SFO) (03/25 - 03/27).	\$624.88
3/25/2019	Johnnie Mata	Public/Ground Transportation	0319E2181: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.79
3/25/2019	Johnnie Mata	Public/Ground Transportation	0319E2182: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.85

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3/25/2019	Johnnie Mata	Public/Ground Transportation	0319E2183: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.64
3/25/2019	Johnnie Mata	Public/Ground Transportation	0319E2184: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$37.48
3/25/2019	Marcus S Simms	Public/Ground Transportation	0319E2185: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$27.36
3/25/2019	Johnnie Mata	Meals	0319E2186: 6301367 PHX NOCAWICH S3-S - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.54
3/25/2019	Johnnie Mata	Meals	0319E2187: SAFEWAY 4601 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$30.10
3/25/2019	Johnnie Mata	Meals	0319E2188: CAVIAR - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$44.53
3/26/2019	Alexander Shartzner	Public/Ground Transportation	0319E2189: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.88
3/26/2019	Alexander Shartzner	Public/Ground Transportation	0319E2190: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.17
3/26/2019	Alexander Shartzner	Public/Ground Transportation	0319E2191: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.87
3/26/2019	Brian M Choi	Meals	0319E2192: BLUE HAWAII ACAI CAFE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$11.25
3/26/2019	Brian M Choi	Meals	0319E2193: MIXT - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.95
3/26/2019	Brian M Choi	Meals	0319E2194: TADICH GRILL - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$40.15

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3/26/2019	Chike Azinge	Public/Ground Transportation	0319E2195: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$4.15
3/26/2019	Chike Azinge	Meals	0319E2196: SBUX09743 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$32.50
3/26/2019	Chike Azinge	Meals	0319E2197: MIXT 100 CALIFORNIA - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$24.10
3/26/2019	Christina Patricia Faidas	Public/Ground Transportation	0319E2198: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.75
3/26/2019	Christina Patricia Faidas	Meals	0319E2199: KLEINS DELI E - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$18.59
3/26/2019	Christina Patricia Faidas	Meals	0319E2200: GOTTS ROADSIDE - FERRY BUILDIN - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$23.83
3/26/2019	Chun-Ming Huang	Public/Ground Transportation	0319E2201: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$29.51
3/26/2019	Chun-Ming Huang	Meals	0319E2202: SBUX09219 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$7.90
3/26/2019	Chun-Ming Huang	Meals	0319E2203: SUSHIRrito MARKET STREET - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.52
3/26/2019	Chun-Ming Huang	Meals	0319E2204: HYATT HOTELS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$48.00
3/26/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0319E2205: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.18
3/26/2019	Jesse Hellman	Public/Ground Transportation	0319E2206: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.12

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3/26/2019	Jesse Hellman	Meals	0319E2207: GOTTS ROADSIDE - FERRY BUILDIN - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$19.19
3/26/2019	Jesse Hellman	Meals	0319E2208: BEN & JERRY'S - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$23.70
3/26/2019	John Zachary Pedrick	Meals	0319E2209: ILLY CAFFE SF 200 MONTGOMERY - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$16.62
3/26/2019	John Zachary Pedrick	Meals	0319E2210: CHIPOTLE ONLINE - MEALS WHILE WORKING REMOTELY - LUNCH - 3 PROFS (A. SHARTZER, J. HELLMAN & SELF).	\$26.37
3/26/2019	John Zachary Pedrick	Meals	0319E2211: GOTTS ROADSIDE - FERRY BUILDIN - MEALS WHILE WORKING REMOTELY - DINNER - 3 PROFS (A. SHARTZER, J. HELLMAN & SELF).	\$54.60
3/26/2019	Lindsay Slocum	Meals	0319E2212: GOTTS ROADSIDE - FERRY BUILDIN - MEALS WHILE WORKING REMOTELY - DINNER - 2 PROFS (E. HARKIN & SELF).	\$43.36
3/26/2019	Marcus S Simms	Airfare	0319E2213: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - CHARLOTTE, NC (CLT) TO SAN FRANCISCO, CA (SFO) - THRU ATLANTA (03/26).	\$478.34
3/26/2019	Marcus S Simms	Meals	0319E2214: SPRIG CAFE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$2.60
3/26/2019	Marcus S Simms	Meals	0319E2215: THE CHEESECAKE FACTORY, INC - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$43.69
3/26/2019	Quan Tran	Meals	0319E2216: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.00

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Date	Name	Transaction Type	Description	Total Expenditures
3/26/2019	Quan Tran	Meals	0319E2217: THE SLANTED DOOR - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$29.34
3/26/2019	Quan Tran	Meals	0319E2218: KING OF THAI NOODLE HOUSE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$26.24
3/26/2019	Marcus S Simms	Public/Ground Transportation	0319E2219: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$15.82
3/26/2019	Marcus S Simms	Public/Ground Transportation	0319E2220: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$31.93
3/26/2019	Johnnie Mata	Meals	0319E2221: THE SLANTED DOOR - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$24.92
3/26/2019	Johnnie Mata	Meals	0319E2222: SAFEWAY 4601 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$43.65
3/27/2019	Alexander Shartzner	Public/Ground Transportation	0319E2223: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.72
3/27/2019	Alexander Shartzner	Meals	0319E2224: CHIPOTLE ONLINE - MEALS WHILE WORKING REMOTELY - LUNCH - 3 PROFS (J. HELLMAN, J. PEDRICK & SELF).	\$37.87
3/27/2019	Brian M Choi	Meals	0319E2225: SBUX09222 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$6.20
3/27/2019	Brian M Choi	Meals	0319E2226: ONIGILLY - 2 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$18.37
3/27/2019	Brian M Choi	Meals	0319E2227: PER DIEM - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$53.85

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Friday, June 28, 2019

PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period March 1, 2019 through March 31, 2019

Exhibit G

Date	Name	Transaction Type	Description	Total Expenditures
3/27/2019	Chike Azinge	Public/Ground Transportation	0319E2228: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$31.21
3/27/2019	Chike Azinge	Public/Ground Transportation	0319E2229: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$42.33
3/27/2019	Chike Azinge	Meals	0319E2230: SBUX09743 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$32.40
3/27/2019	Chike Azinge	Meals	0319E2231: MIXT 100 CALIFORNIA - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$22.85
3/27/2019	Chike Azinge	Meals	0319E2232: WALGREENS 04492 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$17.50
3/27/2019	Christina Patricia Faidas	Public/Ground Transportation	0319E2233: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.61
3/27/2019	Chun-Ming Huang	Meals	0319E2234: ANDERSEN BKRY-CROCKER - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$7.75
3/27/2019	Chun-Ming Huang	Meals	0319E2235: PROPER FOOD - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$20.41
3/27/2019	Chun-Ming Huang	Meals	0319E2236: HYATT HOTELS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$37.00
3/27/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0319E2237: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.78
3/27/2019	Jesse Hellman	Meals	0319E2238: CVS/PHARMACY 10492 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$6.33

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/27/2019	John Zachary Pedrick	Lodging	0319E2239: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (03/25 - 03/27).	\$1,086.09
3/27/2019	John Zachary Pedrick	Public/Ground Transportation	0319E2240: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.88
3/27/2019	John Zachary Pedrick	Meals	0319E2241: ILLY CAFFE SF 200 MONTGOMERY - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$12.13
3/27/2019	John Zachary Pedrick	Meals	0319E2242: P.F. CHANG'S CHINA BISTRO INC - MEALS WHILE WORKING REMOTELY - DINNER - 3 PROFS (A. SHARTZER, J. HELLMAN & SELF).	\$46.27
3/27/2019	Marcus S Simms	Lodging	0319E2243: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (03/26 - 03/27).	\$340.01
3/27/2019	Marcus S Simms	Meals	0319E2244: SPECIALTYS CAFE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$6.24
3/27/2019	Marcus S Simms	Meals	0319E2245: HUDSON NEWS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$11.69
3/27/2019	Marcus S Simms	Airfare	0319E2246: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO CHARLOTTE, NC (CLT) (03/27).	\$450.89
3/27/2019	Meredith Marie Strong	Public/Ground Transportation	0319E2247: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.88
3/27/2019	Meredith Marie Strong	Public/Ground Transportation	0319E2248: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.08

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
3/27/2019	Meredith Marie Strong	Public/Ground Transportation	0319E2249: CALTRAIN MOBILE - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$21.00
3/27/2019	Quan Tran	Meals	0319E2250: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.00
3/27/2019	Quan Tran	Meals	0319E2251: KING OF THAI NOODLE HOUSE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$48.69
3/27/2019	Johnnie Mata	Lodging	0319E2252: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHT STAY (03/25 - 03/27).	\$730.17
3/27/2019	Johnnie Mata	Public/Ground Transportation	0319E2253: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$40.02
3/27/2019	Johnnie Mata	Public/Ground Transportation	0319E2254: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$30.01
3/27/2019	Johnnie Mata	Public/Ground Transportation	0319E2255: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.72
3/27/2019	Marcus S Simms	Public/Ground Transportation	0319E2256: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.91
3/27/2019	Marcus S Simms	Public/Ground Transportation	0319E2257: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.44
3/27/2019	Johnnie Mata	Meals	0319E2258: SAN FRANCISCO MADELEINE, INC. - MEALS WHILE WORKING REMOTELY - LUNCH - 8 PROFS (C. FAIDAS, E. HARKIN, J. HELLMAN, L. SLOCUM, M. STRONG, M. DIXON, Q. TRAN & SELF).	\$145.99
3/27/2019	Johnnie Mata	Meals	0319E2259: GO BISTRO - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$42.49

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Date	Name	Transaction Type	Description	Total Expenditures
3/28/2019	Alexander Shartzner	Lodging	0319E2260: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (03/25 - 03/28).	\$1,054.11
3/28/2019	Alexander Shartzner	Public/Ground Transportation	0319E2261: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.56
3/28/2019	Alexander Shartzner	Public/Ground Transportation	0319E2262: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$35.14
3/28/2019	Alexander Shartzner	Public/Ground Transportation	0319E2263: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.13
3/28/2019	Alexander Shartzner	Meals	0319E2264: TLISH IV - MEALS WHILE WORKING REMOTELY - LUNCH - 3 PROFS (J. HELLMAN, J. PEDRICK & SELF).	\$51.75
3/28/2019	Brian M Choi	Lodging	0319E2265: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (03/24 - 03/28).	\$1,427.62
3/28/2019	Brian M Choi	Public/Ground Transportation	0319E2266: YELLOW CAB SF - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$62.00
3/28/2019	Brian M Choi	Meals	0319E2267: BLUESTONE LANE - 32 - 685 MARK - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$18.79
3/28/2019	Brian M Choi	Meals	0319E2268: KIRIMACHI - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$18.19
3/28/2019	Brian M Choi	Airfare	0319E2269: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (03/28).	\$234.26

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/28/2019	Chike Azinge	Airfare	0319E2270: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - REDUCED - SAN FRANCISCO, CA (SFO) TO ATLANTA, GA (ATL) (03/28) - REDUCED TO ECONOMY FARE.	\$418.30
3/28/2019	Chike Azinge	Lodging	0319E2271: LE MERIDIEN SAN FRANCISCO - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (03/25 - 03/28).	\$1,353.62
3/28/2019	Chike Azinge	Public/Ground Transportation	0319E2272: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$31.51
3/28/2019	Chike Azinge	Meals	0319E2273: SBUX09743 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$33.95
3/28/2019	Chike Azinge	Meals	0319E2274: LEVELUP - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$43.71
3/28/2019	Christina Patricia Faidas	Public/Ground Transportation	0319E2275: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.08
3/28/2019	Chun-Ming Huang	Lodging	0319E2276: HYATT HOTELS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (03/25 - 03/28).	\$1,161.18
3/28/2019	Chun-Ming Huang	Public/Ground Transportation	0319E2277: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$29.09
3/28/2019	Chun-Ming Huang	Meals	0319E2278: SBUX09219 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.65
3/28/2019	Chun-Ming Huang	Meals	0319E2279: WAKABA T2 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$33.22
3/28/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0319E2280: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.39

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Date	Name	Transaction Type	Description	Total Expenditures
3/28/2019	Jesse Hellman	Lodging	0319E2281: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (03/24 - 02/28).	\$1,304.41
3/28/2019	Jesse Hellman	Public/Ground Transportation	0319E2282: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.31
3/28/2019	Jesse Hellman	Public/Ground Transportation	0319E2283: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$41.86
3/28/2019	Jesse Hellman	Meals	0319E2284: 665 DISTRICT MARKET SFO - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$10.47
3/28/2019	Jesse Hellman	Meals	0319E2285: CAVIAR - MEALS WHILE WORKING REMOTELY - DINNER - 3 PROFS (A. SHARTZER, C. AZINGE & SELF).	\$159.98
3/28/2019	John Zachary Pedrick	Airfare	0319E2286: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - OAKLAND, CA (OAK) TO DENVER, CO (DEN) (03/28).	\$348.56
3/28/2019	John Zachary Pedrick	Public/Ground Transportation	0319E2287: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$62.95
3/28/2019	John Zachary Pedrick	Public/Ground Transportation	0319E2288: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$17.65
3/28/2019	John Zachary Pedrick	Meals	0319E2289: TRIBUNENEWSST2660 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$6.73
3/28/2019	John Zachary Pedrick	Meals	0319E2290: CHIPOTLE ONLINE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$9.71

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/28/2019	John Zachary Pedrick	Meals	0319E2291: OAK PYRAMID T2 6621305 - MEALS WHILE WORKING REMOTELY - DINNER - 2 PROFS (A. SHARTZER & SELF).	\$78.09
3/28/2019	Lindsay Slocum	Public/Ground Transportation	0319E2292: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.62
3/28/2019	Lindsay Slocum	Meals	0319E2293: CHIPOTLE 1566 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$15.19
3/28/2019	Marcus S Simms	Public/Ground Transportation	0319E2294: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$53.14
3/28/2019	Quan Tran	Lodging	0319E2295: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (03/25 - 03/28).	\$895.04
3/28/2019	Quan Tran	Public/Ground Transportation	0319E2296: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$33.45
3/28/2019	Quan Tran	Public/Ground Transportation	0319E2297: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.03
3/28/2019	Quan Tran	Public/Ground Transportation	0319E2298: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.67
3/28/2019	Quan Tran	Meals	0319E2299: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.00
3/28/2019	Quan Tran	Meals	0319E2300: TST* BUN MEE SFO - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.55
3/28/2019	Quan Tran	Meals	0319E2301: WS SAN FRANCISCO CLOCK BA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$17.00

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Date	Name	Transaction Type	Description	Total Expenditures
3/29/2019	Alexander Shartzner	Public/Ground Transportation	0319E2302: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$40.69
3/29/2019	Alexander Shartzner	Meals	0319E2303: GRUBHUB - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$24.59
3/29/2019	Alexander Shartzner	Meals	0319E2304: GOBRAND - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$44.52
3/29/2019	Chike Azinge	Public/Ground Transportation	0319E2305: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$22.42
3/29/2019	Chike Azinge	Public/Ground Transportation	0319E2306: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.45
3/29/2019	Chun-Ming Huang	Public/Ground Transportation	0319E2307: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.98
3/29/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0319E2308: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.45
3/29/2019	Ellenor Kathleen Harkin	Meals	0319E2309: CHUBBY NOODLE NORTH BEACH - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$24.46
3/29/2019	Ellenor Kathleen Harkin	Meals	0319E2310: ROAM ARTISAN BURGERS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$24.38
3/29/2019	Jesse Hellman	Public/Ground Transportation	0319E2311: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$38.11
3/29/2019	John Zachary Pedrick	Public/Ground Transportation	0319E2312: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$28.81
3/29/2019	Lindsay Slocum	Public/Ground Transportation	0319E2313: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.21

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/29/2019	Quan Tran	Public/Ground Transportation	0319E2314: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$71.61
3/29/2019	Quan Tran	Parking	0319E2315: PARK N FLY HOUSTON - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$140.29
3/29/2019	Marcus S Simms	Public/Ground Transportation	0319E2316: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$21.70
3/31/2019	Alexander Shartzner	Airfare	0319E2317: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - DENVER, CO (DEN) / OAKLAND, CA (OAK) (03/31 - 04/04).	\$697.12
3/31/2019	Alexander Shartzner	Public/Ground Transportation	0319E2318: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$46.68
3/31/2019	Alexander Shartzner	Public/Ground Transportation	0319E2319: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$47.44
3/31/2019	Alexander Shartzner	Public/Ground Transportation	0319E2320: BART-CLIPPER COLISEUM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$20.00
3/31/2019	Alexander Shartzner	Meals	0319E2321: APPLE AMERICAN GROUP - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$46.22
3/31/2019	Alexander Shartzner	Meals	0319E2322: LEVY AT OAKLAND ARNA-CONC - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$50.00
3/31/2019	Brian M Choi	Airfare	0319E2323: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (03/31).	\$363.90
3/31/2019	Brian M Choi	Meals	0319E2324: THE PALACE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$35.15

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period March 1, 2019 through March 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
3/31/2019	Chike Azinge	Public/Ground Transportation	0319E2325: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$21.92
3/31/2019	Darren T Frost	Public/Ground Transportation	0319E2326: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$84.23
3/31/2019	Jesse Hellman	Airfare	0319E2327: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX (IAH) TO SAN FRANCISCO, CA (SFO) (03/31 - 04/04).	\$916.00
<i>Subtotal - Expenditures Sought for Strategic Analysis Services</i>				\$115,118.54
<i>Bankruptcy Accounting Advisory Services</i>				Retention Exhibit #: 04
3/11/2019	Aaron T Pocklington	Airfare	0319E2328: SOUTHWEST AIRLINES - ECONOMY - ONE WAY AIRFARE - PORTLAND, OR (PDX) TO OAKLAND, CA (OAK).	\$266.00
3/11/2019	Aaron T Pocklington	Meals	0319E2329: OAK TAP & POUR T1 662111 - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$42.11
3/11/2019	Aaron T Pocklington	Public/Ground Transportation	0319E2330: UBER - PUBLIC TRANSPORTATION - PORTLAND AIRPORT TO HOME.	\$42.87
<i>Subtotal - Expenditures Sought for Bankruptcy Accounting Advisory Services</i>				\$350.98
Total - Expenditures Sought for Hourly Services				\$120,047.91
Total - Expenditures Sought for Reimbursement				\$265,480.14

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